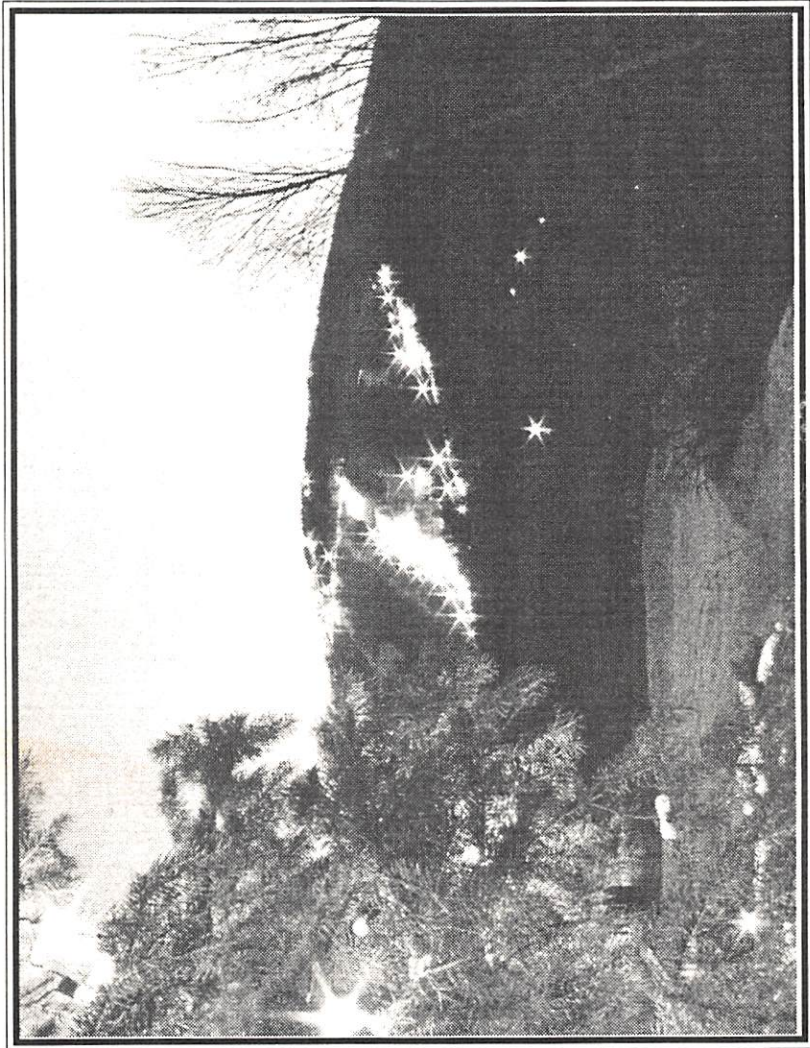


Annual Reports for the officers of the

TOWN OF GREENWOOD

for the year ending December 31, 1998



Woodstock Field (Vermont)

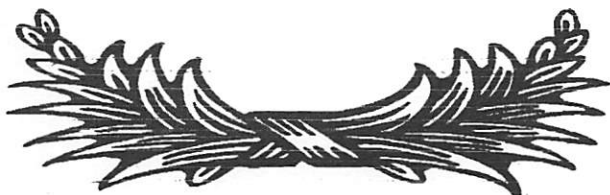
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Cover photo: Looking up at Mt. Abram and the lights from
the Town Common on Route 26.

Photo: Taken by Michael Daniels, Editor, The Bethel Citizen

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF GREENWOOD
MAINE

FOR THE YEAR ENDING
DECEMBER 31, 1998



TOWN OFFICE HOURS

Monday-Thursday-Friday 8:00 am - 4:00 pm

Tuesday 8:00 am - 7:00 pm

CLOSED WEDNESDAYS

Tel. 207-875-2773

Fax 207-875-2420

CLOSED ON ALL FEDERAL HOLIDAYS

SELECTMEN'S MEETINGS

Selectmen meet the first and third Tuesday
of every month at 5:00 p.m.

PLANNING BOARD MEETINGS

The Planning Board meets the FIRST MONDAY of the
month November through April at the Town Office -
7:00 P.M. - 9:00 P.M.

The Planning Board meets the FIRST and THIRD MONDAY'S
of the month May through October at the Town Office -
7:00 P.M. - 9:00 P.M.

If a Holiday falls on a regular scheduled meeting day,
the Board will meet the following Monday.

HOLIDAY'S: New Year's Day, Memorial Day, July 4th,
Labor Day, Veteran's Day, Thanksgiving and Christmas.

PERMITS ARE REQUIRED

APPEALS AND ASSESSMENT REVIEW BOARDS

AS NEEDED

RECREATION BOARD

Recreation Committee meets the FIRST Tuesday of
the month at the Town Office at 7:00 P.M.

G & W TRANSFER STATION & STUMP DUMP

See inside back cover for hours

MUNICIPAL OFFICERS

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

Marie J. Bartlett	March 31, 1999
Albert Curtis, Sr.	March 31, 2000
Dennis A. Wilson	March 31, 2001

TOWN MANAGER

Carol Whitman

REGISTRAR, TAX COLLECTOR, TREASURER AND ROAD COMMISSIONER

Carol Whitman

DEPUTY CLERK

Lloyd Decato

ROAD FOREMAN

Alan Seames

GREENWOOD FIRE DEPARTMENT

Raymond W. Seames - Fire Chief
Raymond W. seames - Fire Warden
Frances R. Piccillo - 1st Assistant
Alan Seames -2nd Assistant
Albert Curtis, Jr. Captain
Albert Curtis, Sr. Lieutenant

CIVIL EMERGENCY MANAGEMENT DIRECTOR

Raymond W. Seames

PLANNING BOARD

Edward Cesarek	May 31, 1999
David Wilson	May 31, 1999
Marie Curtis	May 31, 2000
Albert Lake	May 31, 2001
Rodney Westleigh	May 31, 2002
Laura Melix 1st Alter/Sec	May 31, 2001
Donald Pruyne 2nd Alternate	May 31, 2001

APPEALS BOARD

Wayne Hakala	May 31, 1999
Cathy Newell	May 31, 2000
Michael Daniels	May 31, 2001

BOARD OF ASSESSMENT REVIEW

Herbert E. Dunham	May 31, 1999
S. Paul Bartlett	May 31, 2000
Richard Melville	May 31, 2001

CODE ENFORCEMENT OFFICER

Norman Putman (resigned)
John Gauthier - Tel: 1-665-2478

PLUMBING INSPECTOR

John Gauthier - Tel: 1-665-2478

ANIMAL CONTROL OFFICER

Everett Chase - Home -207-369-0807 Pager - 207-759-1647

MODERATOR

Vern Maxfield

S.A.D. #44 SCHOOL DIRECTORS

Jeffrey Harren	March 31, 1999
Richard Melville	March 31, 2001
Raymond Harrington	March 31, 1999

CHANNEL IV DIRECTOR

Raymond W. Seames	May 30, 1999
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RECREATION COMMITTEE

Jacquelin C. Brown	May 31, 1999
Herbert E. Dunham	May 31, 2000
Alberta S. Broomhall	May 31, 2001
Sally D. Smith	May 31, 2002

BALLOT CLERKS

Anita Hakala
Carol Henderson
S. Paul Bartlett
Ruth Pilling
Eleanor Inman

REPRESENTATIVE TO LEGISLATURE

Tom J. Winsor

HOME ADDRESS:

P.O. Box 723

Norway, ME 04268

207-527-2233

CAPITOL ADDRESS:

House of Representatives

State House Station #2, Augusta, ME 04333

TOLL-FREE Message Center 1-800-423-2900

STATE SENATOR

Norman K. Ferguson, Jr.

HOME ADDRESS:

Box 36, Howard Pond Road

Hanover, ME 04237

207-364-7641

TOLL-FREE Message Center 1-800-423-6900

REPORT OF MUNICIPAL OFFICERS

A list of property found April 1, 1998, as returned to the State Bureau of Taxation as required by law.

Real Estate	54,750,380	
Personal Property	1,393,135	
Grand Total		\$56,143,515
Value of Land	25,610,377	
Value of Buildings	29,140,003	
Grand Total		\$54,750,380

TAXABLE PERSONAL PROPERTY

Machinery/Equipment	947,331
Business	236,834
Other Kind	208,970

PROPERTY NOT INCLUDED IN VALUATION

State Property	69,400
Property of Veterans/Widows	162,250
Other property Exempt by Law	140,680

Rate of Taxation	0.01620
Rate of Valuation	100%

TREASURER'S REPORT

1998

Cash On Hand 1/1/98	\$318,335.82
Receipts	\$1,754,518.54
Account Interest	<u>\$11,480.44</u>
	\$2,084,334.80
Disbursements	\$1,622,221.83
Cash Balance 12/31/98	\$462,112.97

CASH BALANCE

Petty Cash	\$75.00
Checking	\$462,112.97
Certificate Of Deposits	\$100,000.00
Cemetery Account	\$7,597.71
Fire Dept. Reserve Account	\$23,287.46
Highway Equipment Account	\$4,778.41
Sand & Salt Shed	\$71,570.05
Balance 12/31/98	\$669,421.60

CEMETERY ACCOUNT

Balance 1/1/198	\$6,649.99
Interest	\$197.72
Receipts	\$750.00
Balance 12/31/98	\$7,597.71

SAND/SALT SHED

Balance 1/1/98	\$67,681.05
Interest	\$3,889.00
Balance 12/31/98	\$71,570.05

FIRE EQUIPMENT ACCOUNT

Balance 1/1/98	\$12,813.77
Interest	\$473.69
Receipts	\$10,000.00
Balance 12/31/98	<u>\$23,287.46</u>

HIGHWAY EQUIPMENT ACCOUNT

Balance 1/1/98	\$833.88
Interest	\$44.53
Receipts	<u>\$3,900.00</u>
Balance 12/31/98	<u>\$4,778.41</u>

BOATS

Receipts	\$969.00
Disbursements	<u>\$969.00</u>
Balance 12/31/98	<u>\$0.00</u>

RESIDENT LICENSES

Receipts	\$5,254.00
Disbursements	<u>\$5,254.00</u>
Balance 12/31/98	<u>\$0.00</u>

BMV STICKERS

Receipts	\$17,421.50
Disbursements	<u>\$17,421.50</u>
Balance 12/31/98	<u>\$0.00</u>

ATV'S

Receipts	\$343.00
Disbursements	<u>\$343.00</u>
Balance 12/31/98	<u>\$0.00</u>

SNOWMACHINES

Receipts	\$1,075.00
Disbursements	<u>\$1,075.00</u>
Balance 12/31/98	<u>\$0.00</u>

DOGS - STATE

Receipts	\$312.00
Disbursements	<u>\$312.00</u>
Balance 12/31/98	\$0.00

DOGS - TOWN

Receipts	\$667.50
Disbursements	<u>\$667.50</u>
Balance 12/31/98	\$0.00

AUTO EXCISE	\$75,920.97
BOAT EXCISE	\$1,272.80
MARRIAGE - DEATH - BIRTH CERTIFICATES	\$360.00
AGENT FEES	\$2,328.50
BUILDING PERMITS	\$2,736.84
COPIES - FAX - FEES	\$324.25

**OFFICER'S SALARIES
AND ADMINISTRATION**

Receipts

Town Meeting	52,000.00
Other Credits	3,908.00

TOTAL	55,908.00
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Disbursements

Selectmen, Assessors, Overseers of the Poor:

Marie J. Bartlett	\$1,389.29
Albert Curtis, Sr.	\$772.25
Dennis A. Wilson	560.00

Town Manager

Carol Whitman	16,403.99
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Deputy Clerk/Office Workers

Lloyd Decato	13,560.35
Debra Kelley	1,683.75

TOTAL	34,369.63
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**TOWN OFFICE
EXPENSES & REPAIRS**

Town Office Expenses

Ballot Clerk's	664.25
Expenses	788.51
SUPPLIES	1,326.27
POSTAGE	1,141.89
UTILITIES	3,632.03
MOWING	294.00
CLEANING	179.00
INMAN PRINTING	1,175.00
ALBERT CURTIS, SR	3,200.00
CARPETING	1,722.00
BEU	706.12
BROOKS BROS.	332.89
DA WILSON	102.20
SEACOAST SECURITY	180.00
DUES/FEES	1,370.00
ADVERTISING	1,230.48
MISCELLANEOUS	966.18
TOTAL	19,010.82
Total Expenditures	53,380.45
BALANCE	2,527.55

TOWN OFFICE EQUIPMENT

	Receipts	
BALANCE CARRIED		2,311.00
TOWN MEETING		\$700.00
TOTAL		3,011.00
	Disbursements	
BEU		2,000.00
MISCELLANEOUS		168.23
TOTAL		2,168.23
BALANCE		842.77

TOWN HALL

	Receipts	
TOWN MEETING		\$2,500.00
Other Credits		380.00
TOTAL		2,880.00
	Disbursements	
UTILITIES		481.63
MISCELLANEOUS		99.99
TOTAL		581.62
BALANCE		2,298.38

ABATEMENTS

	Receipts	
TOWN MEETING		2,000.00
TOTAL		2,000.00
	Disbursements	
TOWN		6,475.00
TOTAL		6,475.00
BALANCE		-4,475.00

PLANNING BOARD

Receipts

Balance Forward	\$1,500.00
Revenue	<u>2,736.84</u>
TOTAL	\$4,236.84

Disbursements

WAGES:

Marie Curtis	\$1,774.10
Rodney Westleigh	985.63
Edward Cesarek	983.75
David Wilson	876.12
Albert Lake	910.92
Laura Melix	819.40
Don Pruyne	<u>809.37</u>
TOTAL	\$7,159.29

EXPENSES:

Marie Curtis	\$251.98
Miscellaneous	81.76
TOTAL	\$333.74
Total Expenditures	\$7,493.03
BALANCE	-\$3,256.19

CODE ENFORCEMENT OFFICER

Receipts

Town Meeting	\$1,500.00
Other Credits	<u>10.00</u>
TOTAL	\$1,510.00

Disbursements

WAGES

Norman Putnam	<u>\$148.33</u>
TOTAL	\$148.33

Balance Forward	\$1,361.67
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PLUMBING INSPECTOR

Receipts

Credits	\$2,639.00
TOTAL	\$2,639.00

Disbursements

John Gauthier	1,122.00
TOTAL	\$1,122.00

Balance Forward	\$1,517.00
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MUNICIPAL DUES

	Receipts	
TOWN MEETING		<u>\$2,477.00</u>
TOTAL		<u>\$2,477.00</u>
	Disbursements	
MMA		1,120.00
AVCOG		<u>\$1,357.00</u>
TOTAL		<u>\$2,477.00</u>
BALANCE		\$0.00

SAD #44 SCHOOL DIRECTORS

	Receipts	
TOWN MEETING		<u>\$800.00</u>
TOTAL		<u>\$800.00</u>
	Disbursements	
WAGES		
Jeff Harren		\$400.00
Raymond Harrington		200.00
Richard Melville		<u>200.00</u>
TOTAL		<u>\$800.00</u>
BALANCE		\$0.00

LEGAL AND ACCOUNTING FEES

	Receipts	
TOWN MEETING		11,000.00
	Disbursements	
EXPENSES		
Bernstein, Shur, Sayer & Nelson		\$49.00
TA Accounting		91.50
Gaisford & Hoisington		3,900.00
Peoples Heritage		<u>681.75</u>
TOTAL		<u>\$4,722.25</u>
BALANCE		<u>\$6,277.75</u>

APPEALS BOARD

Receipts

Town Meeting	\$300.00
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Disbursements

WAGES

Michael Daniels	\$100.00
Wayne Hakala	100.00
Cathy Newell	<u>100.00</u>
TOTAL	\$300.00

BALANCE	\$0.00
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ASSESSMENT REVIEW BOARD

Receipts

Town Meeting	\$400.00
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Disbursements

WAGES:

Richard Melville	\$100.00
Herbert Dunham	100.00
S. Paul Bartlett	100.00
Albert Curtis, Jr.	<u>100.00</u>
TOTAL	\$400.00

BALANCE	\$0.00
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ANIMAL CONTROL

Receipts

Town Meeting	\$2,500.00
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Disbursements

WAGES:

Everett Chase	<u>1,200.00</u>
TOTAL	\$1,200.00

EXPENSES:

Marsha McKenna	289.48
Oxford Hills Veterinary	75.00
Bethel Animal Hospital	98.00
Countryside Animal Hospital	<u>157.79</u>
TOTAL	\$620.27
Total Expenditures	\$1,820.27
BALANCE	\$679.23

FIRE DEPARTMENT
WAGES & EXPENSES

Receipts

Balance Forward	\$5,948.00
TOWN MEETING	\$27,000.00
Other Credits	16,472.00
TOTAL	\$49,420.00

WAGES

Raymond W. Seames	\$6,047.84
Francis Piccirillo	2,532.85
Wayne Hakala	1,235.88
Milton Inman	284.75
Gerard Kostovick	824.25
Jeff Harron	741.00
Gary Roak	684.83
Brian Penley	814.07
Hugh Swan	383.39
Rodney Withey	333.94
Anita Hakala	536.53
Bradley Payne	674.31
Ben Tyler	18.13
Rick Aldridge	18.13
John Maris	18.13
Alan Seames	558.13
Albert Curtis, Sr.	486.63
Albert Curtis Jr.	817.00
Ronald Cole	121.19
Andrew Dewing	362.00
Leland Kangas	102.50
Drew Lawrence	94.25
Ronald Smith	123.25
Michael Scott	65.25
Miscellaneous Credit	-217.00
TOTAL	\$17,661.23

EXPENSES

Jonathan Morgan	186.65
Albert Curtis, Sr.	286.75
Raymond Seames	579.47
Bradley Payne	303.75
Rodney Withey	165.00
SUB TOTAL	1,521.62

Disbursements

EXPENSES CONT.	1,521.62
Brian Penley	100.00
Greenwood Fire Aux.	888.40
Jackson Sliver Post	6,051.24
Gall's Inc.	240.76
Air Tech Co.	276.00
Central ME Fire Assoc.	240.00
SMTC/MFT&E	175.00
Brooks Bros.	222.53
Kenneth Wakefield	140.00
ME State Federation	114.00
NH Braggs	153.95
LM Longley & Son	504.04
Portland Welding	626.34
Kelley's Auto	455.74
Professional Lic.	490.00
Isaacson Steel	552.72
R & R Safety of ME	525.20
Young's Machine	1,482.00
MISCELLANEOUS (accounts under \$100)	755.52
TOTAL	\$15,515.06
SUPPLIES	
BEU	\$191.62
Gall's Inc.	\$407.79
Staples	\$138.87
Raymond Seames	\$105.07
MISCELLANEOUS (accounts under \$100)	\$128.35
TOTAL	<u>\$971.70</u>
UTILITIES	
Brooks Bros.	1,065.69
Central ME Power	940.35
Western ME Cellular	136.81
Oxford West	372.90
Unicel	<u>81.65</u>
TOTAL	\$2,597.40
REPAIRS	
Radio Frequency Service	118.00
Raymond Seames	150.00
Bailey's Auto	1,600.00
Portland Welding	1,603.73
Miscellaneous (accounts under \$100)	<u>188.61</u>
TOTAL	\$3,660.34

Disbursements

DUES & FEES	305.00
SUBSCRIPTIONS	10.00
VEHICLES - MSAD #44	526.00
TOTAL	\$841.00

TOTAL EXPENDITURES	41,246.73
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BALANCE	8,173.27
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FIRE DEPARTMENT EQUIPMENT

Receipts

TOWN MEETING	5,000.00
TOTAL	5,000.00

Debits

Radios & Welders	2,114.00
TOTAL	2,114.00

Balance Carried Forward	2,886.00
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FIRE EQUIPMENT RESERVE

Receipts

TOWN MEETING	10,000.00
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TOTAL	10,000.00
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Transferred to Fire Equipment Reserve Acct.	10,000.00
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BALANCE	0.00
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STREET LIGHTS

Receipts

TOWN MEETING	\$6,500.00
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Disbursements

CMP	\$5,854.20
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TOTAL	<u>5,854.00</u>
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BALANCE	\$646.00
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CIVIL EMERGENCY DIRECTOR

TOWN MEETING	\$200.00
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TOTAL	200.00
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Disbursements

WAGES	
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Raymond W. Seames	\$100.00
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TOTAL	<u>100.00</u>
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BALANCE	\$100.00
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INSURANCE'S

Receipts

TOWN MEETING	\$49,017.00
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Other Credits	<u>6,798.42</u>
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TOTAL	\$55,815.42
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Disbursements

EXPENSES	
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Maine Municipal Assoc.	\$33,508.91
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Western Maine Assoc.	<u>9,995.00</u>
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<u>43,503.91</u>

BALANCE	\$12,311.51
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GREENWOOD/WOODSTOCK
SOLID WASTE

Receipts

TOWN MEETING	46,000.00
Balance Forward	12,978.39
Accounts Receivable	13,415.89
Other Credits	<u>59,901.75</u>
TOTAL	132,296.03

Disbursements

	Greenwood 40%	Woodstock 60%
WAGES		
Marie J. Bartlett (Greenwood Only)	\$162.50	
Albert Curtis (Greenwood Only)	290.00	
Dennis A. Wilson (Greenwood Only)	210.00	
Lisa Westleigh	3,529.40	5,294.10
Edward Rice	3,483.20	5,224.80
Rodney Westleigh	2,409.40	3,614.10
Carl R. Bonney	1,177.40	1,766.10
Wayne Hakala	22.40	33.60
Timothy Twitchell	112.00	168.00
Stephen Bies	22.40	33.60
TOTAL	11,418.70	16,134.30
EXPENSES		
D & E Sanitation	27,627.69	41,441.54
Archies	7,477.06	11,215.59
Fritz's Tires	513.72	770.58
Tyler Plowing & Sanding	1,360.00	2,040.00
Inman Printing	30.00	45.00
Paul Bartlett	44.80	67.20
D.A. Wilson Co.	1,540.74	2,311.12
Victor Young	24.50	36.75
Dwight Merrill	220.16	330.24
Estate of W. Westleigh (trailer)	200.00	300.00
Marie J. Bartlett	14.95	22.42
Western Me Supply	14.51	21.76
Bob's Corner Store	2.54	3.81
Oxford County Recycling (Greenwood Only)	2,405.00	
Douglas Bennett	10.00	15.00
TOTAL	\$41,485.67	\$58,621.01

Disbursements

	Greenwood 40%	Woodstock 60%
SUPPLIES		
Bob's Corner Store	<u>\$9.58</u>	<u>\$14.37</u>
TOTAL	9.58	14.37
UTILITIES		
Central Me. Power	\$195.66	\$293.49
Oxford West Telephone	271.20	406.80
Brooks Bros.	<u>48.60</u>	<u>72.90</u>
TOTAL	\$515.46	\$773.19
REPAIRS		
D.A. Wilson	<u>\$226.98</u>	<u>\$340.47</u>
TOTAL	\$226.98	\$340.47
DUES/FEES		
MEPH/SW	<u>\$72.00</u>	<u>\$108.00</u>
TOTAL	\$72.00	\$108.00
ADVERTISING		
Bethel Citizen	<u>\$22.56</u>	<u>\$33.84</u>
TOTAL	\$22.56	\$33.84
TOTAL EXPENDITURES	53,750.95	76,025.18
BALANCE	5,348.94	

RECREATION

Receipts

Balance Forward	\$1,180.00
TOWN MEETING	\$5,000.00
Other Credits	<u>\$1,102.00</u>
TOTAL	\$7,282.00

Disbursements

EXPENSES

William Kuvaja	\$162.00
Gee & Bee Sporting	\$341.12
Rodney Cross	357.64
Western ME Supply	752.80
Kenneth Wakefield	225.00
Herbert Dunham	150.00
Douglas Bennett & Son	393.75
Mt Abram Ski Resort	650.00
Town Of Woodstock	1,259.09
Utilities	135.19
Miscellaneous (accounts under \$100)	<u>95.27</u>
TOTAL	\$4,521.86

SUPPLIES

Hot Colors Screenprinting	<u>\$422.95</u>
TOTAL	\$422.00

DUES & FEES

Andy Valley Bambino	<u>117.50</u>
Tri-County Babe Ruth	165.00
TOTAL	\$282.50

ADVERTISING

The Bethel Citizen	<u>130.80</u>
TOTAL	\$130.80

BALANCE	\$5,357.16
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BALANCE FORWARD	\$1,924.84
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SUB TOTAL

(Hwy.)
Disbursements

53,581.83

METCO

3,300.00

Ryan Rock

500.00

Treasurer, State of Me.

125.00

The Poland Corp.

512.66

K.T. Koskela

1,190.00

Paris Farmers Union

495.74

Robert Yates

100.00

Blue Rock Ind.

266.31

Morton Salt

1,193.01

Miscellaneous (accounts under \$100)

231.51

TOTAL

\$61,496.06

SUPPLIES

Granite State

8,087.14

The Poland Corp.

17,650.00

Blue Rock Ind.

1,482.36

Richard Douglas & Son

3,892.00

Paris Farmer's Union

2,284.54

Cecil Heath

110.25

Morton Salt

4,085.74

Bill Thornton Trucking

510.00

TOTAL

\$38,102.03

DUES/FEES

Affiliated Health

\$50.00

ADVERTISING

Advertiser Demo.

121.50

UNIFORMS

Unifirst Corp.

1,477.75

TOTAL

\$1,477.75

BALANCE

\$101,075.84

TOTAL

179,849.61

**Inadvertently omitted from Town Report

HIGHWAY MAINTENANCE
WAGES & EXPENSES

Receipts

TOWN MEETING	\$136,600.00
Other Credits	<u>55,311.00</u>
TOTAL	\$191,911.00

Disbursements

WAGES

Alan Seames	\$27,533.25
Leland Kangas	23,564.12
Albert Curtis, Sr.	24,139.65
Fred Curtis	542.00
Albert Curtis, Jr.	657.00
Gerard Kostovick	82.50
Francis Piccirillo	360.00
Raymond Seames	<u>1,895.25</u>
TOTAL	\$78,773.77

EXPENSES

Alan Seames	5,700.00
Andre's Construction	10,525.00
D.A. Wilson Co.	13,295.00
Leland Kangas	590.00
Albert Curtis, Sr.	167.03
Henry Bowers	120.00
AL MAR Enterprise	1,154.00
William Seames	6,970.00
Whitman's Market	403.87
Dale Lapham	1,980.00
R.F. Tyler Logging	2,065.00
Bill Seames Logging	855.00
Richard Douglas & Sons	787.50
W.H. Shurtleff Co.	4,466.20
Thornton Farms, Inc.	4,028.32
Leonas Holt	182.00
Unifirst	160.00
Miscellaneous (accounts under \$100)	132.91
SUB TOTAL	\$53,581.83

ROAD CONSTRUCTION
IRISH NEIGHBORHOOD

	Receipts	
TOWN MEETING		\$10,000.00
	Disbursements	
WAGES:		
Alan Seames		\$840.00
Leland kangas		\$760.00
Albert Curtis, Sr.		\$760.00
TOTAL		\$2,360.00
	Disbursements	
EXPENSES:		
DA Wilson & Co.		\$3,416.84
WH Shurtleff Co.		2,087.48
Thornton Farms, Inc.		1,971.68
Richard Douglas		120.00
Miscellaneous (accounts under \$100)		44.00
TOTAL		7,640.00
TOTAL EXPENDITURES		10,000.00
BALANCE		0.00

EAST TWITCHELL POND ROAD

	Receipts	
TOWN MEETING		3,000.00
	Disbursements	
WH Shurtleff Co.		589.00
Thornton Farms, Inc.		1,500.00
Morton Salt		911.00
TOTAL		3,000.00
BALANCE		0.00

EQUIPMENT ACCOUNT

Receipts

Balance Forward	3,387.00
Town Meeting	\$63,970.00
1999 STERLING	\$75,000.00
1998 GMC	\$30,000.00
Other Credits	21,531.00
TOTAL	193,888.00

Disbursements

EXPENSES	5,364.72
SUPPLIES	706.22
ADVERTISING	53.25
RADIOS	2,985.68
WELDERS/GENERATORS	2,995.00
95 L8000	1,347.84
95 F350	800.06
84 L8000	1,381.42
79 L8000	743.22
CASE LOADER	299.98
GRADER	346.74
SWEEPER & STEAM CLEANER	926.65
88 F250	2,081.24
1999 STERLING	75,000.00
1998 GMC	24,589.00
LOWBED TRAILER	331.14
SANDERS	14,390.74
POWER SAW	135.75
PLOWS	1,873.41
SHOP PARTS	12,506.50
GAS/DIESEL	4,413.05
TIRES & CHAINS	3,762.34
FROM EQUIPMENT ACCT TO 1999 STERLING	18,250.00
MISCELLANEOUS EXPENSES	4,642.00
TOTAL	\$179,925.95
BALANCE	\$13,962.05

F.E.M.A.

Receipts

TOWN MEETING	\$18,000.00
Other Credits	\$130,279.00
TOTAL	\$148,279.00

Disbursements

EXPENSES

Transfer to Highway Equip. Acct.	\$15,000.00
Highway Maintenance	\$52,858.00
Fire Department	\$15,950.00
Highway Equipment	\$13,588.00
Penley	\$20,000.00
DA Wilson & Co.	\$17,207.13
Greenstock Snow Sports	\$7,207.00
Bill Kuvaja	\$220.00
Irving Cole	\$160.00
TOTAL	\$142,190.13

BALANCE	6,088.87
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PAVING OF TOWN ROADS **\$400.00**

Receipts

TOWN MEETING	\$53,000.00
TOTAL	53,000.00

Disbursements

Commercial Paving	48,000.00
Lloyd Davis	1,365.00
TOTAL	49,365.00
BALANCE	3,635.00

TOWN GARAGE

Receipts

TOWN MEETING	\$8,500.00
Other Credits	160.84
TOTAL	8,660.84

Disbursements

EXPENSES

Seacoast Security	\$192.00
Western Me. Supply	301.00
Staples	129.98
Miscellaneous (accounts under\$100.00)	<u>95.33</u>
TOTAL	\$718.31

UTILITIES

Central Me. Power	2,232.08
Oxford West	503.09
Western ME. Cellular	135.98
Ripley & Fletcher	159.90
Brooks Bros.	693.95
Miscellaneous (accounts under\$100.00)	<u>185.67</u>
TOTAL	\$3,910.67

REPAIRS

110.54

WELDERS & GENERATORS

Portland Welding Supply	\$2,502.06
Ivory Currier, Jr.	2,427.72
TOTAL	\$4,929.78

Storage Trailer	\$1,550.00
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Total Expenditures	\$ 11,509.18
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BALANCE	-\$2,848.34
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UNANTICIPATED EXPENSES

	Receipts	
TOWN MEETING		5,000.00
BALANCE		5,000.00
	Disbursements	
EXPENSES		682.00
BALANCE		4,318.00

COUNTY TAXES

	Receipts	
TOWN MEETING		41,144.00
	Disbursements	
County Tax		41,144.00
BALANCE		0.00

OVERLAY

	Receipts	
TOWN MEETING		13,443.00
BALANCE		13,443.00

SAD #44

	Receipts	
TOWN MEETING		539,841.00
	Disbursements	
SAD #44		539,841.00
BALANCE		0.00

GENERAL ASSISTANCE

	Receipts	
BALANCE FORWARD		1,000.00
Other Credits		4,866.00
TOTAL		5,866.00
	Disbursements	
General Assistance		4,939.00
BALANCE		927.00

TOWN MONUMENT AND COMMON

Receipts

Balance Forward	\$235.66
TOWN MEETING	1,000.00
TOTAL	\$1,235.66

Disbursements

SUPPLIES	
Bob's Corner Store	\$42.56
Central Maine Power	499.33
TOTAL	\$541.89
 BALANCE	 \$693.77

TAX DISCOUNTS 2 %

Receipts

TOWN MEETING	9,000.00
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Disbursements

Taxpayers	6,964.00
 BALANCE	 2,036.00

GREENWOOD SCHOLARSHIPS

Receipts

Balance Forward	\$1,560.00
TOWN MEETING	2,000.00
TOTAL	\$3,560.00

Disbursements

EXPENSES	
Tim Hebert	\$500.00
New Hampshire Tech.	500.00
Sarah Seames	500.00
TOTAL	\$1,500.00
 BALANCE	 \$2,060.00

HEALTH & EDUCATION

Receipts

TOWN MEETING	\$4,710.00
TOTAL	\$4,710.00

Disbursements

O.C.A.R.C.	\$300.00
Androscoggin Home Health	461.00
Big Brothers Big Sisters	250.00
Bethel Library	400.00
Child Health Center	150.00
Pine Tree Transportation	680.00
American Red Cross	206.00
Community Concepts	690.00
R.E.A.C.H.	150.00
Project Graduation	150.00
Community Lakes Assoc.	300.00
Tri-County Mental Health	689.00
Western Area Agency	<u>284.00</u>
TOTAL	\$4,710.00

BALANCE	\$0.00
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SOCIAL SECURITY

Receipts

TOWN MEETING	<u>11,000.00</u>
TOTAL	11,000.00

Disbursements

EXPENSES	\$12,192.00
BALANCE	-\$1,192.00

CHANNEL 4 PUBLIC TV

Receipts

Balance Forward	\$1,126.00
	<u>1,012.00</u>
TOTAL	\$2,138.00

Disbursements

EXPENSES	
Channel IV	\$1,000.00
Balanced Carried	\$1,138.00

TRI-TOWN AMBULANCE

Receipts

TOWN MEETING \$6,040.00

Disbursements

EXPENSES

Tri-Town Ambulance \$6,040.00

BALANCE \$0.00

INFECTION CONTROL

Receipts

Balance Forward \$1,868.00

Balance Carried \$1,868.00

TOWN CEMETERIES

Receipts

TOWN MEETING \$1,500.00

Other Credits 217.00

TOTAL \$1,717.00

Disbursements

WAGES:

William Kuvaja \$2,468.00

Irving Cole 215.00

TOTAL \$2,683.00

EXPENSES:

D.A. Wilson Co. 1,717.38

TOTAL \$1,717.38

TOTAL EXPENDITURES \$4,400.38

BALANCE -2,683.38

MEMORIAL DAY

	Receipts	
TOWN MEETING		\$250.00
	Disbursements	
EXPENSES		
American Legion Post #68		\$250.00
BALANCE		\$0.00

BOAT RAMP

	Receipts	
TOWN MEETING		\$400.00
	Disbursements	
EXPENSES		
St. Lawrence & Atlantic		400.00
BALANCE		0.00

HISTORICAL SOCIETY

Balance Forward		30.00
Historical Society		30.00
BALANCE		0.00

STREET SIGNS

	Receipts	
TOWN MEETING		2,000.00
TOTAL		2,000.00
	Disbursements	
BALANCE CARRIED		2,000.00

TAX MAPPING & ASSESSING

	Receipts	
TOWN MEETING		8,000.00
TOTAL		8,000.00
	Disbursements	
John O'Donnell Assoc.		8,000.00
BALANCE		0.00

**HIGHWAY EQUIPMENT
RESERVE ACCOUNT**

Receipts

Balance 1/1/98	834.00
Other Revenues	3,945.00
BALANCE 12/31/98	4,779.00

**FIRE EQUIPMENT
RESERVE ACCOUNT**

Balance 1/1/98	12,814.00
Other Revenues	473.00
Transfers	10,000.00
BALANCE 12/31/98	23,287.00

**SAND & SALT SHED
ACCOUNT**

Balance 1/1/98	67,681.00
Other Revenues	3,889.00
BALANCE 12/31/98	71,570.00

**TOWN CEMETERY
TRUST FUND**

Balance 1/1/98	6,650.00
Revenues	947.00

Disbursements

TOTAL	7,597.00
Transfers	-197.00
BALANCE 12/31/98	7,400.00

RECREATION RESERVE

Balance 1/1/98	879.29
Revenues	44.23
TOTAL	923.52
BALANCE 12/31/98	923.52

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1997

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Barrow, William	U06 / 9-0	\$1,028.34	\$0.00	\$1,028.34
Bellaudeau, Marie E.	U08 / 5.02-0	\$698.39	\$0.00	\$698.39
Bennett, Vien Joan	U18 / 2-0	\$931.16	\$778.26	\$152.90
Black, Robert & Kristen	R07 / 16-0	\$394.55	\$0.00	\$394.55
Borst, David & Diane	R18 / 4.42-0	\$259.49	\$150.00	\$109.49
Bresette, Walter	R03 / 17-0	\$458.46	\$50.00	\$408.46
Chase, John E. & Leatrice H.	U07 / 7-0	\$1,097.64	\$0.00	\$1,097.64
Cluckey, Harold F. & Violette L.	U01 / 27-0	\$244.86	\$0.00	\$244.86
Conway, Kevin J.	U07 / 11.01-0	\$180.57	\$0.00	\$180.57
Conway-Dunham, Patricia	U02 / 45.02-0	\$111.88	\$0.00	\$111.88
Cummings, Phillip H. & Ada L.	R20 / 10-0	\$1,046.43	\$0.00	\$1,046.43
Curtis, Kathy	U24 / 19-0	\$501.96	\$275.00	\$226.96
Dutton, Steven F. & Linda P.	U09 / 18--20	\$962.81	\$0.00	\$962.81
Dyke, Dana A & Sheila	R03 / 15-0	\$150.92	\$0.00	\$150.92
Endicott, Edward L. & Sandra J.	U10 / 88-0	\$1,943.40	\$0.00	\$1,943.40
Fogg, Nancy L.	U10 / 6-0	\$979.75	\$600.00	\$379.75
Foster, Jerald	R06 / 42-0	\$284.52	\$50.19	\$234.33
Gilbert Mfg. Corp.	U01 / 33-0	\$35,288.17	\$0.00	\$35,288.17
Hall, Gardiner A. & Mary B.	R08 / 21-0	\$632.32	\$0.00	\$632.32
Hebert, Joseph E. & Pamela	R07 / 20-0	\$998.23	\$0.00	\$998.23
Henley, Arthur W.	U08 / 5-0	\$790.64	\$0.00	\$790.64
Henley, Arthur W. & Cori L.	U08 / 6-0	\$107.80	\$0.00	\$107.80
Henley, Arthur W. & Cori L.	U08 / 5.03-0	\$1,879.42	\$0.00	\$1,879.42
Hutchins, Timothy	R16 / 11-0	\$216.79	\$0.00	\$216.79
Irons, Jill	R08 / 20-0	\$823.82	\$88.67	\$735.15
Jeglinski, Sally Ann & Kevin	U02A / 6-0	\$223.30	\$0.00	\$223.30
Kenyon, Bruce D. & Doreen A.	U07 / 10-0	\$1,042.66	\$0.00	\$1,042.66
Lowe, James	R21 / 3-0	\$434.51	\$300.00	\$134.51
Maloy, Timothy	U07 / 6-0	\$167.86	\$0.00	\$167.86 *
Mason, Edmund E. & Lynda L.	R20 / 5.01-0	\$646.80	\$0.00	\$646.80
McLarney, Janice E.	U01 / 24-0	\$541.77	\$0.00	\$541.77
Mills, Jennifer L.	R20 / 5-2	\$154.00	\$0.00	\$154.00
Onorati Family Trust II	U04 / 2-0	\$145.22	\$0.00	\$145.22
Onorati Family Trust II	U04 / 1-0	\$1,093.55	\$0.00	\$1,093.55
Osgood, Ricky	R06 / 12-on	\$241.78	\$0.00	\$241.78
Peer, Marcia L.	R06 / 14.02-0	\$290.44	\$0.00	\$290.44 *
Roy, Eunice	R21 / 14-ON	\$467.70	\$0.00	\$467.70
Savage, Rick	R13 / 3.02-0	\$2,021.56	\$0.00	\$2,021.56
Seames, Stephen Trent	U17 / 5-0	\$21.10	\$0.00	\$21.10

Unpaid Balances as of 12/31/98

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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1997

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Seames, Stephen Trent	U02 / 26-0	\$902.44	\$0.00	\$902.44
Thayer, Mark & Sherry L.	R08 / 29.02-0	\$253.79	\$0.00	\$253.79
Viteritti, Peter A. & Karen E.	U10 / 39.01-D11	\$640.18	\$255.42	\$384.76
Westleigh, Geneva	R06 / 22-0	\$426.58	\$0.00	\$426.58
Wilson, Terry L.	R21 / 14-0	\$878.57	\$651.11	\$227.46
Wing, Russell H.	U04 / 10-0	\$1,026.95	\$550.00	\$476.95
Total Unpaid Balance:				\$59,884.43

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1998

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Allen, Donald E. & Nancy K.	U22 / 5-0	\$292.82	\$0.00	\$292.82	
Allen, Donald E. & Nancy K.	U22 / 6-0	\$292.82	\$0.00	\$292.82	
Asherman, Edward G. Jr.	U15 / 27-0	\$713.61	\$0.00	\$713.61	*
Baird, Brian	999 / 999-039	\$69.50	\$0.00	\$69.50	
Baker, Marci A	R18 / 4.5-0	\$280.26	\$0.00	\$280.26	
Barrow, William	U06 / 9-0	\$1,081.76	\$0.00	\$1,081.76	
Bellaudeau, Marie E.	U08 / 5.02-0	\$621.27	\$0.00	\$621.27	
Bennett, Vien Joan	U18 / 2-0	\$979.53	\$0.00	\$979.53	
Betts, John & Dorothy	U24 / 7-0	\$1,111.16	\$0.00	\$1,111.16	
Betts, John & Dorothy	U25 / 7-0	\$48.60	\$0.00	\$48.60	
Billings, Shane M. & Jason N.	R20 / 7-0	\$33.89	\$0.00	\$33.89	*
Birtic, Calvin A. & Maureen	R05 / 25-0	\$73.79	\$0.00	\$73.79	
Birtic, Calvin A. & Maureen	R05 / 26-0	\$239.44	\$0.00	\$239.44	
Black, Robert & Kristen	R07 / 16-0	\$301.64	\$0.00	\$301.64	
Blake, Richard & Phyllis	999 / 999-016	\$25.27	\$0.00	\$25.27	
Borst, David & Diane	R18 / 4.41-0	\$990.31	\$0.00	\$990.31	
Borst, David & Diane	R18 / 4.42-0	\$272.97	\$0.00	\$272.97	
Bouchard, Paul	999 / 999-062	\$46.01	\$0.00	\$46.01	
Boucher, Richard K.	U01 / 29-0	\$1,115.53	\$0.00	\$1,115.53	
Boutin, Norman	999 / 999-00D	\$16.20	\$0.00	\$16.20	
Brainard, David C. & Edith E.	U16 / 12-0	\$16.93	\$16.59	\$0.34	*
Brainard, David Sr. & Edith E.	U16 / 16-0	\$1,405.84	\$1,377.72	\$28.12	
Bresette, Walter	R03 / 17-0	\$482.27	\$0.00	\$482.27	
Brooks, Esther	R14 / 4-A	\$174.15	\$0.00	\$174.15	*
Broomhall, Gerald A. & Alberta A.	U02 / 45-0	\$1,822.18	\$0.00	\$1,822.18	
Broomhall, Gerald A. & Alberta A.	U09 / 10-0	\$1,086.05	\$1,000.00	\$86.05	
Broughton, Scott H.	U18 / 7-0	\$1,579.26	\$0.00	\$1,579.26	*
Brown, Jason S. & Marc D.	R08 / 31-C	\$197.88	\$0.00	\$197.88	
Brown, Marc D.	R08 / 31-A	\$386.86	\$0.00	\$386.86	
Bruce, Timothy	R05 / 12-B	\$183.63	\$0.00	\$183.63	*
Bulluss, Michael J.	R17 / 11-0	\$517.75	\$0.00	\$517.75	
Bulluss, Michael J.	U14 / 19-0	\$252.07	\$0.00	\$252.07	*
Burke, Robert S. Jr. & Theresa G.	U10 / 75-B22	\$793.96	\$0.00	\$793.96	*
Burke, Vanessa E.	R21 / 21.1-0	\$1,071.47	\$0.00	\$1,071.47	*
Canning, Scott G.	R03 / 11-0	\$248.02	\$0.00	\$248.02	
Carey, Robert A.	R20 / 9.04-0	\$1,036.07	\$0.00	\$1,036.07	*
Carter, Judith A. Keene	R07 / 21-0	\$355.43	\$0.00	\$355.43	*
Cataldi, Thomas J. Jr.	U22 / 14-0	\$297.68	\$0.00	\$297.68	
Ceder, Donald M.	U24 / 3-0	\$1,057.37	\$0.00	\$1,057.37	

Unpaid Balances as of 12/31/98

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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1998

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Chapman, Robert A.	U01 / 16-0	\$972.65	\$0.00	\$972.65
Chase, John E. & Leatrice H.	U07 / 7-0	\$1,041.26	\$0.00	\$1,041.26
Chase, John E. & Leatrice H.	R19 / 1-0	\$247.94	\$0.00	\$247.94
Church, Cristiano Cenci	R17 / 2-0	\$448.34	\$0.00	\$448.34
Clarke, Louise A.	U10 / 3-0	\$802.39	\$0.00	\$802.39
Cluckey, Harold F. & Violette L.	U01 / 27-0	\$330.40	\$0.00	\$330.40
Cogswell, Stephen & Colista	R5 / 14-C	\$175.37	\$0.00	\$175.37
Cole, Lloyd A.	R07 / 17-0	\$658.37	\$0.00	\$658.37 *
Cole, Ronald	R13 / 1-0	\$659.83	\$0.00	\$659.83
Conant, Stephen	1000 / 1000-005 O	\$81.00	\$0.00	\$81.00
Connor, Bruce	U02 / 66-0	\$1,169.80	\$700.00	\$469.80
Conway, Kevin J.	U07 / 11.01-0	\$189.95	\$0.00	\$189.95
Conway-Dunham, Patricia	U02 / 45.02-0	\$117.69	\$0.00	\$117.69
Coolidge, Robert E. & Jeanette L.	U12 / 7-0	\$569.43	\$0.00	\$569.43 *
Corneliusen, Philip R.	R05 / 12-0	\$316.40	\$0.00	\$316.40
Couture, Roger K. & Kathleen M.	U10 / 53-0	\$1,541.67	\$0.00	\$1,541.67 *
Crew, Rudolph F.	U11 / 1-0	\$946.16	\$0.00	\$946.16 *
Cullity Realty Co. Inc.,	R21 / 9.01-0	\$987.55	\$600.00	\$387.55 *
Cummings, Betsey A.	R03 / 1.02-0	\$262.44	\$0.00	\$262.44 *
Cummings, Betsey A. & Daniel L.	R08 / 12.01-0	\$162.00	\$0.00	\$162.00 *
Cummings, Phillip H. & Ada L.	R20 / 10-0	\$1,100.79	\$0.00	\$1,100.79
Curette, Edward W. & Chyral E.	R07 / 24-0	\$576.40	\$0.00	\$576.40
Curtis, Fred & Amanda	R05 / 14-A2	\$279.37	\$0.00	\$279.37
Curtis, Kathy	U24 / 19-0	\$414.64	\$0.00	\$414.64
Curtis, Walter F.	R05 / 15-A	\$194.81	\$0.00	\$194.81 *
Curtis Jr., Albert O.	R05 / 14-A1	\$387.99	\$0.00	\$387.99
Cyr, Michael F.	U24 / 2-0	\$653.51	\$0.00	\$653.51 *
Davis, Cliff	999 / 999-037	\$45.52	\$0.00	\$45.52
Dean, Gary L. & Lori M	R01 / 8-0	\$1,169.56	\$20.00	\$1,149.56 *
Dennen, John F.	U10 / 63-0	\$658.85	\$0.00	\$658.85
Denormandie, Helen	U12 / 10-0	\$458.78	\$0.00	\$458.78
Deschenes, Douglas C. & Donna M.	U07 / 4-0	\$432.05	\$0.00	\$432.05
Deveau, Theresa M.	U08 / 3-0	\$180.23	\$0.00	\$180.23
Dorr, Catherine M.	U10 / 90-0	\$1,117.88	\$0.00	\$1,117.88
Dulac, Ralph	999 / 999-060	\$85.54	\$0.00	\$85.54
Dutton, Steven F. & Linda P.	U09 / 18--20	\$1,012.82	\$0.00	\$1,012.82
Duymazlar, Hasan & Jane	R05 / 12-A	\$18.03	\$0.00	\$18.03
Dyke, Dana A & Sheila	R03 / 15-0	\$158.76	\$0.00	\$158.76
Elwell, George D & Marilyn K	U10 / 85-0	\$46.49	\$0.00	\$46.49

Unpaid Balances as of 12/31/98

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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1998

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Emerson, George E.	R01 / 16-0	\$344.41	\$0.00	\$344.41	*
Endicott, Edward L. & Sandra J.	U10 / 88-0	\$1,930.96	\$0.00	\$1,930.96	
Eriksen, Lene L.	R21 / 41.1-0	\$843.86	\$740.89	\$102.97	*
Evans, Kristoffer A.	R08 / 5-1	\$178.20	\$0.00	\$178.20	
Evans, Linda C.	R08 / 6-0	\$442.83	\$0.00	\$442.83	
Fogg, Nancy L.	U10 / 6-0	\$917.24	\$0.00	\$917.24	
Forget, Kenneth P. & Jeaninne M.	U24 / 9-0	\$194.40	\$0.00	\$194.40	
Forget, Kenneth P. & Jeannine M.	U24 / 5-0	\$469.31	\$0.00	\$469.31	
Foster, Jerald	R06 / 42-0	\$299.30	\$0.00	\$299.30	
Frye, Robert J.	U23 / 6-0	\$1,345.82	\$0.00	\$1,345.82	
Gagnon, Rene	999 / 999-066	\$86.67	\$0.00	\$86.67	
Gerrish, Wayne L.	U10 / 60-0	\$884.20	\$0.00	\$884.20	*
Gilbert, Duane L.	U01 / 34-0	\$121.50	\$0.00	\$121.50	
Gilbert, Duane L. & Judith P.	R20 / 8-0	\$1,066.77	\$0.00	\$1,066.77	
Gilbert Mfg. Corp.	U12 / 1-0	\$30.54	\$0.00	\$30.54	
Gilbert Mfg. Corp.	U02 / 34-0	\$16.20	\$0.00	\$16.20	
Gilbert Mfg. Corp.	U02 / 29-0	\$32.40	\$0.00	\$32.40	
Gilbert Mfg. Corp.	U02 / 16-0	\$24.30	\$0.00	\$24.30	
Gilbert Mfg. Corp.	U02 / 15-0	\$12.96	\$0.00	\$12.96	
Gilbert Mfg. Corp.	U02 / 13-0	\$40.50	\$0.00	\$40.50	
Gilbert Mfg. Corp.	U01 / 33-0	\$37,121.33	\$0.00	\$37,121.33	
Gilbert Mfg. Corp.	U01 / 21-0	\$374.71	\$0.00	\$374.71	
Gilbert Mfg. Corp.	U01 / 4-0	\$374.63	\$0.00	\$374.63	
Gilbert Mfg. Corp.	U02 / 64-0	\$6.48	\$0.00	\$6.48	
Gilbert Mfg. Corp.	U01 / 2-0	\$217.73	\$0.00	\$217.73	
Gilbert Mfg. Corp.	R19 / 2-0	\$357.21	\$0.00	\$357.21	
Gilpatrick, Richard	R21 / 43-0	\$275.40	\$0.00	\$275.40	
Glad, William F.	R18 / 4.53-0	\$276.05	\$0.00	\$276.05	
Glad, William F.	R18 / 4.39-0	\$283.99	\$0.00	\$283.99	
Glad, William F.	R18 / 4.26-0	\$248.02	\$0.00	\$248.02	
Glad, William F.	R18 / 4.43-0	\$272.97	\$0.00	\$272.97	
Glad, William F.	R18 / 4.36-0	\$239.11	\$0.00	\$239.11	
Glad, William F.	R18 / 4.37-0	\$253.53	\$0.00	\$253.53	
Glad, William F.	R18 / 4.2-0	\$254.66	\$0.00	\$254.66	
Glad, William F.	R18 / 4.18-0	\$277.18	\$0.00	\$277.18	
Glad, William F.	R18 / 4.16-0	\$278.15	\$0.00	\$278.15	
Glad, William F.	R18 / 4.44-0	\$272.97	\$0.00	\$272.97	
Glad, William F.	R18 / 4.23-0	\$281.56	\$0.00	\$281.56	
Glad, William F.	R18 / 4.24-0	\$279.13	\$0.00	\$279.13	

Unpaid Balances as of 12/31/98

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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1998

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Glad, William F.	R18 / 4.25-0	\$255.80	\$0.00	\$255.80
Glad, William F.	R18 / 4.15-0	\$282.58	\$0.00	\$282.58
Glad, William F.	R18 / 4.14-0	\$278.96	\$0.00	\$278.96
Glad, William F.	R18 / 4.38-0	\$214.49	\$0.00	\$214.49
Glad, William F.	R18 / 4.13-0	\$280.58	\$0.00	\$280.58
Glad, William F.	R18 / 4.12-0	\$275.89	\$0.00	\$275.89
Glad, William F.	R18 / 4.1-0	\$277.51	\$0.00	\$277.51
Glad, William F.	R18 / 4.09-0	\$248.83	\$0.00	\$248.83
Glad, William F.	R18 / 4.45-0	\$272.97	\$0.00	\$272.97
Glad, William F.	R18 / 4.01-0	\$886.71	\$0.00	\$886.71
Glad, William F.	R18 / 4.52-0	\$272.97	\$0.00	\$272.97
Glad, William F.	R18 / 4.51-0	\$265.68	\$34.21	\$231.47
Glad, William F.	R18 / 4.49-0	\$271.76	\$0.00	\$271.76
Glad, William F.	R18 / 4.48-0	\$272.97	\$0.00	\$272.97
Glad, William F.	R18 / 4.47-0	\$272.97	\$0.00	\$272.97
Glad, William F.	R18 / 4.46-0	\$272.97	\$0.00	\$272.97
Godfrey, Albert L. Sr. & Constance L.	U10 / 56-0	\$400.30	\$0.00	\$400.30
Gordon, Peter A.	R21 / 2-0	\$506.25	\$0.00	\$506.25
Green, Albert A. Jr.	U18 / 9-0	\$1,343.71	\$0.00	\$1,343.71 *
Haley, Sally Ann	R21 / 2.1-0	\$657.07	\$0.00	\$657.07
Hall, Gardiner A. & Mary B.	R08 / 21-0	\$551.77	\$0.00	\$551.77
Hammond, III, Wilbur F.	U09 / 21-0	\$424.44	\$0.00	\$424.44
Harrington, Raymond D.	R16 / 3-0	\$140.29	\$0.00	\$140.29
Harrington, Raymond D. & Janice	R16 / 4-0	\$1,625.99	\$0.00	\$1,625.99
Harrington, Raymond D., Rodney B., Franklin	R16 / 2-0	\$1,505.14	\$0.00	\$1,505.14
Hebert, Donald H.	U02A / 5-0	\$226.40	\$0.00	\$226.40
Hebert, Joseph E. & Pamela	R07 / 20-0	\$936.68	\$0.00	\$936.68
Henley, Arthur W.	U08 / 5-0	\$831.71	\$0.00	\$831.71
Henley, Arthur W. & Cori L.	U08 / 6-0	\$113.40	\$0.00	\$113.40
Henley, Arthur W. & Cori L.	U08 / 5.03-0	\$1,863.65	\$0.00	\$1,863.65
Iacobucci, John	R21 / 45-0	\$679.19	\$0.00	\$679.19 *
Irons, Jill	R08 / 20-0	\$866.62	\$0.00	\$866.62
James, Richard & Barbara A.	U10 / 20-0	\$2,084.13	\$0.00	\$2,084.13 *
Jeglinski, Sally Ann & Kevin	U02A / 6-0	\$234.90	\$0.00	\$234.90
Johnson, Dianna P.	U02 / 43-0	\$617.06	\$0.00	\$617.06
Johnson, Harold & Patricia, Trustees	U24 / 17-0	\$226.80	\$0.00	\$226.80
Jordan, Pauline	U01 / 15-0	\$1,094.63	\$600.00	\$494.63
Kangas, Leland	R07 / 5-0	\$165.40	\$0.00	\$165.40 *
Kangas, Leland J. & Debra J.	R07 / 3-0	\$719.28	\$0.00	\$719.28 *

Unpaid Balances as of 12/31/98

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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1998

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Kenyon, Bruce D. & Doreen A.	U07 / 10-0	\$983.42	\$0.00	\$983.42	
Kimball, Philip G. & Dawn M.	R06 / 18-0	\$982.37	\$500.00	\$482.37	
Knightly, W.H.	1000 / 1000-015	\$37.26	\$0.00	\$37.26	*
L'Heureux, Robert	999 / 999-064	\$112.27	\$0.00	\$112.27	
Lamb Mills, Paula	R12 / 8-0	\$132.45	\$0.00	\$132.45	*
Larson, Donald	U02 / 22-0	\$463.89	\$75.00	\$388.89	
Lavigne, Dewey	999 / 999-003	\$127.01	\$0.00	\$127.01	
Litchfield, Ann E.	R13 / 31.01-0	\$1,598.70	\$28.80	\$1,569.90	
Lizotte, Ronald & Anna	R18 / 4.19-0	\$1,451.84	\$0.00	\$1,451.84	*
LLoyd, Courtney A. Jr.	U10 / 39.01-D24	\$793.96	\$0.00	\$793.96	*
Lowe, James	R21 / 3-0	\$343.68	\$0.00	\$343.68	
Maloy, Timothy	U07 / 6-0	\$176.58	\$0.00	\$176.58	
Marosy, John & Helen	U22 / 4-0	\$974.59	\$83.51	\$891.08	*
Marshall, Christopher C.	R18 / 4.4-0	\$271.76	\$0.00	\$271.76	
Marson, Craig W.	U10 / 18-0	\$1,209.65	\$400.00	\$809.65	
Martin, Clark R. & Carla M.	R13 / 5-&6	\$784.73	\$0.00	\$784.73	*
Mason, Edmund E. & Lynda L.	R20 / 5.01-0	\$567.00	\$0.00	\$567.00	
McAllister, Ivan O. & Elsie	U10 / 83-0	\$372.11	\$0.00	\$372.11	*
McAllister, Ivan O. & Elsie	U10 / 78-0	\$500.42	\$0.00	\$500.42	*
McKinnon, Bruce D.	U17 / 8-0	\$621.59	\$0.00	\$621.59	
McLarney, Daniel & Brian	U01 / 24-A	\$1,004.89	\$9.77	\$995.12	
McLarney, Janice E.	U02A / 3-0	\$538.33	\$0.00	\$538.33	
McLarney, Janice E.	U01 / 24-0	\$569.92	\$0.00	\$569.92	
McLaughlin, Richard T.	U27 / 1-0	\$507.22	\$200.00	\$307.22	
Menard, Leo P. Jr.	U02 / 48-0	\$1,210.79	\$0.00	\$1,210.79	*
Merrill, Donna	U09 / 1-0	\$28.19	\$26.26	\$1.93	*
Meserve, John	U10 / 28-0	\$1,076.49	\$0.00	\$1,076.49	
Mills, Jennifer L.	R20 / 5-2	\$162.00	\$0.00	\$162.00	
Misner, Michael R. & Sarah E.	U02 / 52-0	\$136.57	\$0.00	\$136.57	
Mitchell, Steven H. & Kathleen A.	U25 / 6-0	\$201.69	\$0.00	\$201.69	*
Morgan, Jonathan J. & Pauline	R13 / 2.02-0	\$470.69	\$0.00	\$470.69	
Morris, Andrea J.Mains	U09 / 24-0	\$343.93	\$0.00	\$343.93	*
Mountain Island Trust,	R06 / 3-0	\$960.42	\$0.00	\$960.42	
Mt. Abram Develop. Corp.	U10 / 39-0	\$465.10	\$0.00	\$465.10	
Mulligan, Eugene J.	R08 / 33-0	\$97.20	\$0.00	\$97.20	
Nelson, Gerald R. & Pamela J.	R05 / 6-0	\$632.21	\$0.00	\$632.21	*
Newell, Glenwood W. Jr. & Yvonne M.	U01 / 31-0	\$909.63	\$0.00	\$909.63	
Nordquist, Wm. K.	R14 / 7-0	\$162.00	\$0.00	\$162.00	
Onorati Family Trust II	U04 / 2-0	\$152.77	\$0.00	\$152.77	

Unpaid Balances as of 12/31/98

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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1998

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Onorati Family Trust II	U04 / 1-0	\$1,036.96	\$0.00	\$1,036.96
Osgood, Ricky	R06 / 12-on	\$140.94	\$0.00	\$140.94
Packard, Robert	R01 / 25-0	\$25.52	\$0.00	\$25.52 *
Patten, Charles E. & Carol A.	U26 / 1-0	\$324.97	\$0.00	\$324.97 *
Peer, Marcia L.	R06 / 14.02-0	\$305.53	\$0.00	\$305.53 *
Peterson, Arnold G.	U04 / 16-0	\$286.34	\$0.00	\$286.34
Plummer, Richard E. Jr.	U02 / 60-0	\$179.33	\$0.00	\$179.33 *
Rainey, Susan	U16 / 24-0	\$1,859.27	\$0.00	\$1,859.27
Riendeau, Laurier	999 / 999-00B5	\$46.17	\$0.00	\$46.17
Roberge, Constance H.	U14 / 15-0	\$566.27	\$485.27	\$81.00 *
Roberts, Carl R. Jr.	R08 / 7-1	\$322.38	\$0.00	\$322.38
Roberts, Ivan L.	U20 / 3-0	\$1,317.06	\$0.00	\$1,317.06
Roberts, Ivan L.	U20 / 2-0	\$239.36	\$0.00	\$239.36
Roy, Eunice	R21 / 14-ON	\$378.59	\$0.00	\$378.59
Ruping, Gary H.	U10 / 75-A18	\$673.43	\$0.00	\$673.43 *
Sanschagrin, George	999 / 999-034	\$29.97	\$0.00	\$29.97
Savage, Rick	R13 / 3.02-0	\$2,126.57	\$0.00	\$2,126.57
Seames, Shirley	U23 / 5-0	\$389.45	\$0.00	\$389.45
Seames, Stephen Trent	U17 / 5-0	\$22.19	\$0.00	\$22.19
Seames, Stephen Trent	U02 / 26-0	\$949.32	\$0.00	\$949.32
Shattenberg, Gregory & Cheryl	U24 / 1-0	\$468.50	\$30.44	\$438.06
Shawchuk, Joanne M.	R05 / 12.01-0	\$187.55	\$0.00	\$187.55 *
Shorey, Robert D. & Audrey M.	R01 / 21-0	\$222.75	\$0.00	\$222.75
Shorey, Robert D. & Audrey M.	R01 / 6-0	\$1,614.09	\$0.00	\$1,614.09
Sjoberg, George E. & Linda A.	R02 / 19-0	\$820.85	\$250.00	\$570.85
Ski MT. Abrams Inc.	U09 / 13-0	\$19,108.13	\$0.00	\$19,108.13
Ski MT. Abrams Inc.	U09 / 2-0	\$316.39	\$0.00	\$316.39
Ski MT. Abrams Inc.	U08 / 5.01-0	\$415.21	\$0.00	\$415.21
Ski MT. Abrams Inc.	R20 / 9.32-0	\$226.80	\$0.00	\$226.80
Ski MT. Abrams Inc.	R20 / 9.31-0	\$226.80	\$0.00	\$226.80
Ski MT. Abrams Inc.	R20 / 9.3-0	\$226.80	\$0.00	\$226.80
Ski MT. Abrams Inc.	R20 / 9.28-0	\$226.80	\$0.00	\$226.80
Ski MT. Abrams Inc.	R20 / 9.27-0	\$231.66	\$0.00	\$231.66
Ski MT. Abrams Inc.	R20 / 9.26-0	\$226.80	\$0.00	\$226.80
Ski MT. Abrams Inc.	R20 / 9.25-0	\$226.80	\$0.00	\$226.80
Ski MT. Abrams Inc.	R20 / 9.24-0	\$226.80	\$0.00	\$226.80
Ski MT. Abrams Inc.	R20 / 9.23-0	\$226.80	\$0.00	\$226.80
Ski MT. Abrams Inc.	R20 / 9.22-0	\$226.80	\$0.00	\$226.80
Ski MT. Abrams Inc.	R20 / 9.21-0	\$226.80	\$0.00	\$226.80

Unpaid Balances as of 12/31/98

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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1998

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Ski MT. Abrams Inc.	R20 / 9.2-0	\$226.80	\$0.00	\$226.80	
Ski MT. Abrams Inc.	R20 / 9.19-0	\$226.80	\$0.00	\$226.80	
Ski MT. Abrams Inc.	R20 / 9.18-0	\$226.80	\$0.00	\$226.80	
Ski MT. Abrams Inc.	R20 / 9.17-0	\$226.80	\$0.00	\$226.80	
Ski MT. Abrams Inc.	R20 / 9.15-0	\$228.02	\$0.00	\$228.02	
Ski MT. Abrams Inc.	R20 / 9.14-0	\$230.45	\$0.00	\$230.45	
Ski MT. Abrams Inc.	R20 / 9.13-0	\$229.23	\$0.00	\$229.23	
Ski MT. Abrams Inc.	R20 / 9.12-0	\$228.02	\$0.00	\$228.02	
Ski MT. Abrams Inc.	R20 / 9.11-0	\$228.02	\$0.00	\$228.02	
Ski MT. Abrams Inc.	R20 / 9.1-0	\$228.02	\$0.00	\$228.02	
Ski MT. Abrams Inc.	R20 / 9.09-0	\$226.80	\$0.00	\$226.80	
Ski MT. Abrams Inc.	R20 / 9.29-0	\$226.80	\$0.00	\$226.80	
Ski MT. Abrams Inc.	R20 / 9.08-0	\$228.02	\$0.00	\$228.02	
Ski MT. Abrams Inc.	R20 / 9.06-0	\$226.80	\$0.00	\$226.80	
Ski MT. Abrams Inc.	R20 / 9.03-0	\$226.80	\$0.00	\$226.80	
Ski MT. Abrams Inc.	R20 / 9.33-0	\$226.80	\$0.00	\$226.80	
Ski MT. Abrams Inc.	R20 / 9.02-0	\$226.80	\$0.00	\$226.80	
Ski MT. Abrams Inc.	R20 / 9.01-0	\$226.80	\$0.00	\$226.80	
Ski MT. Abrams Inc.	R20 / 9-0	\$90.72	\$0.00	\$90.72	
Ski MT. Abrams Inc.	U09 / 17-0	\$740.66	\$0.00	\$740.66	
Ski MT. Abrams Inc.	R17 / 1-0	\$4,032.75	\$0.00	\$4,032.75	
Ski MT. Abrams Inc.	U13 / 20-0	\$402.73	\$0.00	\$402.73	
Ski MT. Abrams Inc.	U10 / 87.03-0	\$451.82	\$0.00	\$451.82	
Ski MT. Abrams Inc.	U10 / 87-0	\$689.15	\$0.00	\$689.15	
Ski MT. Abrams Inc.	U10 / 24-0	\$535.73	\$0.00	\$535.73	
Slesinsky, Benjamin & Therese	U10 / 75-A23	\$793.96	\$0.00	\$793.96	
Smith, Frank Heirs of	U03 / 5-0	\$129.60	\$0.00	\$129.60	
Smith, Jennifer Seaver	U21 / 2-A	\$294.03	\$0.00	\$294.03	
Smith, Jennifer Seaver	U21 / 2-0	\$2,712.69	\$0.00	\$2,712.69	
Stevens, Irene & Gerald	R08 / 30-0	\$780.03	\$0.00	\$780.03	*
Stevens, Tanya Lynn	U24 / 13-0	\$697.09	\$0.00	\$697.09	
Stubbs, Carolyn Marie	R07 / 23-0	\$139.32	\$0.00	\$139.32	
Thayer, Mark & Sherry L.	R08 / 29.02-0	\$202.50	\$0.00	\$202.50	
Therrien, Jim	999 / 999-041	\$16.20	\$0.00	\$16.20	
Thibodeau, Julie	U02 / 2-0	\$1,413.61	\$0.00	\$1,413.61	
Thompson, Michael R.	U07 / 5-0	\$153.90	\$0.00	\$153.90	
Thurston, Cheryl C.	R18 / 4.31-0	\$914.00	\$0.00	\$914.00	
Timm, Allen John & Karen	R01 / 7-A	\$775.58	\$0.00	\$775.58	
Tracy, Kevin J. & Kathleen M.	U01 / 23-0	\$864.43	\$0.00	\$864.43	*

Unpaid Balances as of 12/31/98

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TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 1998

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance
Trupp, Hans	R16 / 5.2-0	\$86.70	\$0.00	\$86.70
Viteritti, Peter A. & Karen E.	U10 / 39.01-D11	\$673.43	\$0.00	\$673.43
Walker, Steven & Shirley	U01 / 25-0	\$1,010.39	\$0.00	\$1,010.39
Walton, Cathy E. & Larry K.	R07 / 14-0	\$1,471.37	\$0.00	\$1,471.37
Walton, Cathy E. & Larry K.	R07 / 13-0	\$197.24	\$0.00	\$197.24
Westleigh, Geneva	R06 / 22-0	\$335.34	\$0.00	\$335.34
White, John R. & Barbara R.	R18 / 4.08-0	\$1,270.24	\$0.00	\$1,270.24
Whitman, James A. & Julie L.	U02 / 56-0	\$556.79	\$0.00	\$556.79
Whittier, Michael	R01 / 27-0	\$472.96	\$0.00	\$472.96
Wilson, Terry L.	R21 / 14-0	\$651.56	\$0.00	\$651.56
Wing, Russell H.	U04 / 10-0	\$1,080.30	\$0.00	\$1,080.30
Yates, John & Louise G.	R06 / 7-0	\$475.55	\$0.00	\$475.55
Zagata, John J. & Kathleen M.	U15 / 20-0	\$851.72	\$842.19	\$9.53
Total Unpaid Balance:				\$200,412.03

* PAID IN FULL AFTER BOOKS CLOSED

TOWN OF GREENWOOD, MAINE
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DECEMBER 31, 1998

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Gaisford, Hoisington and Akerberg
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CERTIFIED PUBLIC ACCOUNTANTS

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David E. Hoisington, CPA
Mark J. Akerberg, CPA

To the Selectmen
Town of Greenwood, Maine

We have audited the accompanying general purpose financial statements of the Town of Greenwood, Maine, as of and for the year ended December 31, 1998, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town of Greenwood, Maine's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Greenwood, Maine, as of December 31, 1998, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Gaisford, Hoisington & Akerberg, P.A.
Gaisford, Hoisington & Akerberg, P.A.
Certified Public Accountants

Norway, Maine
January 6, 1999

TOWN OF GREENWOOD, MAINE
ALL FUND TYPES AND ACCOUNT GROUPS
COMBINED BALANCE SHEET
DECEMBER 31, 1998

	<u>Governmental Fund Types</u>		<u>Fiduciary</u>	<u>Account</u>	<u>Totals</u>	
	<u>General</u>	<u>Capital Projects</u>	<u>Fund Types</u>	<u>Groups</u>	<u>Memorandum Only</u>	
			<u>Trust</u>	<u>General Fixed Assets</u>	<u>12/31/98</u>	<u>12/31/97</u>
ASSETS						
Cash, including time deposits	\$564,753	\$99,636	\$ 7,597		\$ 671,986	\$ 600,292
Uncollected taxes	200,749				200,749	198,510
Tax liens	59,547				59,547	98,038
Tax acquired property	6,992				6,992	6,589
Intergovernmental receivables	22,416				22,416	2,781
Fixed assets				\$1,188,476	1,188,476	1,077,044
Interfund balances	<u>197</u>		(197)			
TOTAL ASSETS	<u>\$854,654</u>	<u>\$99,636</u>	<u>\$ 7,400</u>	<u>\$1,188,476</u>	<u>\$2,150,166</u>	<u>\$1,983,254</u>
LIABILITIES AND FUND BALANCES						
LIABILITIES						
Accounts payable	\$ 21,010				\$ 21,010	\$ 4,259
Deferred tax revenues	<u>209,662</u>				<u>209,662</u>	<u>208,164</u>
TOTAL LIABILITIES	<u>\$230,672</u>				<u>\$ 230,672</u>	<u>\$ 212,423</u>
FUND BALANCES						
Investment in fixed assets				\$1,188,476	\$1,188,476	\$1,077,044
Designated funds	\$ 65,805	\$99,636			165,441	175,470
Trust funds - nonexpendable			\$ 7,400		7,400	6,650
Undesignated funds	<u>558,177</u>				<u>558,177</u>	<u>511,667</u>
TOTAL FUND BALANCES	<u>\$623,982</u>	<u>\$99,636</u>	<u>\$ 7,400</u>	<u>\$1,188,476</u>	<u>\$1,919,494</u>	<u>\$1,770,831</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$854,654</u>	<u>\$99,636</u>	<u>\$ 7,400</u>	<u>\$1,188,476</u>	<u>\$2,150,166</u>	<u>\$1,983,254</u>

EXHIBIT A

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
ALL FUND TYPES
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
YEAR ENDED DECEMBER 31, 1998

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Types</u>	<u>Totals</u> <u>Memorandum Only</u>	
	<u>General</u>	<u>Capital Projects</u>	<u>Trust</u>	<u>12/31/98</u>	<u>12/31/97</u>
REVENUES					
Taxes	\$ 985,272			\$ 985,272	\$ 944,749
Intergovernmental	298,367			298,367	107,976
Other	<u>143,335</u>	<u>\$ 8,307</u>	<u>\$ 947</u>	<u>152,589</u>	<u>121,638</u>
TOTAL REVENUES	<u>\$1,426,974</u>	<u>\$ 8,307</u>	<u>\$ 947</u>	<u>\$1,436,228</u>	<u>\$1,174,363</u>
EXPENDITURES					
General government	\$ 78,875			\$ 78,875	\$ 81,725
Protection	94,639			94,639	67,065
Health & sanitation	131,169			131,169	114,886
Recreation	5,358			5,358	6,151
Highways & bridges	457,792			457,792	242,315
General assistance	4,939			4,939	326
Special assessments	580,985			580,985	576,966
Unclassified	<u>38,711</u>			<u>38,711</u>	<u>35,113</u>
TOTAL EXPENDITURES	<u>\$1,392,468</u>			<u>\$1,392,468</u>	<u>\$1,124,547</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ 34,506	\$ 8,307	\$ 947	\$ 43,760	\$ 49,816
OTHER FINANCING SOURCES (USES)					
Deferred tax revenues	(1,498)			(1,498)	(8,832)
Prior period abatements	(5,029)			(5,029)	(102)
Transfers	<u>(9,803)</u>	<u>10,000</u>	<u>(197)</u>		
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES	\$ 18,176	\$18,307	\$ 750	\$ 37,233	\$ 40,882
FUND BALANCES, BEGINNING OF YEAR	<u>605,808</u>	<u>81,329</u>	<u>6,650</u>	<u>693,787</u>	<u>652,905</u>
FUND BALANCES, END OF YEAR	<u>\$ 623,984</u>	<u>\$99,636</u>	<u>\$ 7,400</u>	<u>\$ 731,020</u>	<u>\$ 693,787</u>

EXHIBIT B

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES - BUDGET AND ACTUAL
YEAR ENDED DECEMBER 31, 1998

	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES			
Taxes			
Property	\$ 909,524	\$ 908,078	(\$ 1,446)
Excise		<u>77,194</u>	<u>77,194</u>
	<u>\$ 909,524</u>	<u>\$ 985,272</u>	<u>\$ 75,748</u>
INTERGOVERNMENTAL REVENUES			
State revenue sharing	\$ 70,000	\$ 46,349	(\$ 23,651)
State highway assistance	63,970	45,966	(18,004)
State reimbursement of taxes	36,748	70,907	34,159
State general assistance		4,866	4,866
FEMA funds	<u>15,000</u>	<u>130,279</u>	<u>115,279</u>
	<u>\$ 185,718</u>	<u>\$ 298,367</u>	<u>\$112,649</u>
MISCELLANEOUS REVENUES			
Interest income		\$ 35,955	\$ 35,955
Lien fees		5,129	5,129
Agent fees		2,328	2,328
Other fees		2,232	2,232
Charges & reimbursements:			
Administrative		9,674	9,674
Protection		7,320	7,320
Recreation		1,102	1,102
Health & sanitation		73,317	73,317
Highways & bridges		5,245	5,245
Unclassified		<u>1,033</u>	<u>1,033</u>
		<u>\$ 143,335</u>	<u>\$143,335</u>
TOTAL REVENUES	<u>\$1,095,242</u>	<u>\$1,426,974</u>	<u>\$331,732</u>
EXPENDITURES			
Administrative	\$ 79,877	\$ 78,875	\$ 1,002
Protection	100,217	94,639	5,578
Health & sanitation	46,000	131,169	(85,169)
Recreation	5,000	5,358	(358)
Highways & bridges	381,820	457,792	(75,972)
General assistance		4,939	(4,939)
Special assessments	594,428	580,985	13,443
Unclassified	<u>42,900</u>	<u>38,711</u>	<u>4,189</u>
	<u>\$1,250,242</u>	<u>\$1,392,468</u>	<u>(\$142,226)</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES FORWARD	(\$ 155,000)	\$ 34,506	\$189,506

EXHIBIT C

TOWN OF GREENWOOD, MAINE
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES - BUDGET & ACTUAL (CONCLUDED)
YEAR ENDED DECEMBER 31, 1998

	Budget	Actual	Variance Favorable (Unfavorable)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES FORWARD	(\$155,000)	\$ 34,506	<u>\$189,506</u>
OTHER FINANCING SOURCES (USES)			
Deferred tax revenues		(1,498)	
Prior period abatements		(5,029)	
Fund transfers		(9,803)	
BUDGETED UTILIZATION OF FUND BALANCE	<u>155,000</u>	<u> </u>	
EXCESS OF REVENUES AND OTHER SOURCES (OVER) UNDER EXPENDITURES AND OTHER USES	<u>-0-</u>	<u>\$ 18,176</u>	

EXHIBIT C - CONCLUDED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
STATEMENT OF CASH FLOWS
NONEXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1998

	Fiduciary Fund <u>Fund Type</u>
	Nonexpendable Trust
Operating Income	\$ 750
Increase (Decrease) Due to General Fund	<u>197</u>
Net Cash Provided by Operating Activities	<u>\$ 947</u>
Net Increase in Cash	\$ 947
Cash, January 1, 1998	<u>6,650</u>
Cash, December 31, 1998	<u>\$7,597</u>

EXHIBIT D

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1998

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Town of Greenwood, Maine conform to generally accepted accounting principles as applicable to government units.

A. Financial Reporting Entity

Greenwood, Maine is organized as a Town in which citizens elect at large a three member board of selectmen which appoints an administrator. The accompanying financial statements present the Town's primary government units over which the Town exercises significant influence.

B. Funds

The accounts of the Town are organized into funds, each of which is considered to be a separate accounting entity. The Town has the following fund types:

Governmental Funds are used to account for the Town's general government activities. Governmental fund types use the flow of current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis of accounting revenues are recognized when susceptible to accrual (i.e., when they are "measurable and available"). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to pay liabilities of the current period. The Town considers all revenues available if they are collected within 60 days after year end. Expenditures are recorded when the related fund liability is incurred.

Property taxes, investment earnings and charges for services are susceptible to accrual. Other receipts and taxes become measurable and available when cash is received by the government and are recognized as revenue at that time.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1998

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

B. Funds (Continued)

Governmental funds include the following fund types:

The general fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in other funds.

The capital project fund accounts for the acquisition or construction of major capital projects or assets not being financed by proprietary or nonexpendable trust funds.

Fiduciary Funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governmental units, and/or other funds. Trust funds account for assets held by the Town under the terms of a formal trust agreement.

The nonexpendable trust funds are accounted for in essentially the same manner as the proprietary funds, using the same measurement focus and basis of accounting. Nonexpendable trust funds account for assets of which the principal may not be spent.

Account Groups - The general fixed asset group is used to account for assets not accounted for in proprietary or trust funds.

C. Total Columns

Total columns on the combined statements are captioned "memo only" to indicate that they are presented only to aid in financial analysis. Interfund eliminations have not been made in the aggregation of this date; and it is therefore, not comparable to a consolidation.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1998

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Budget Law and Practice

The selectmen submit an annual budget to the citizens in accordance with municipal law. In March the citizens adopt annual appropriated budgets for Town operating funds. These include general, highway, solid waste, police, fire and reserve funds. Once approved, the citizens may legally amend the adopted budget by vote at special town meetings.

The budgets are prepared on the cash and expenditures basis. Revenues are budgeted in the year the receipt is expected; and expenditures are budgeted in the year that the disbursements are anticipated.

E. Encumbrances

Encumbrance accounting under which purchase orders, contracts, or other commitments for the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation is not employed by the Town of Greenwood.

F. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting standards requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

NOTE 2 - CASH

The Town's cash and cash equivalents are considered to be cash on hand, demand deposits and short-term investments with original maturities of three months or less from the date of acquisition. Town policy is that deposits can only be made in financial institutions insured by the FDIC. The Town's investment policy authorizes investments in obligations of the U.S. Treasury and U.S. Agencies, repurchase agreements, and certain certificates of deposit.

At year end the Town's carrying amount of deposits was \$671,986 and the bank balance was \$600,453. Of the bank balance \$551,400 was covered by federal depository insurance or by collateral held by the Town's agent in the Town's name, and \$49,053 was uninsured and uncollateralized.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1998

NOTE 3 - PROPERTY TAXES

The Town's property tax for the current year was levied on July 21, 1998 on the assessed value listed as of April 1, 1998 for all real and personal property located in the Town. Taxes were due December 10, 1998 with interest at the rate of 10.75% per year assessed on unpaid taxes after December 31, 1998. Liens on 1997 unpaid property taxes were placed on June 10, 1998.

NOTE 4 - FIXED ASSETS

Fixed assets used in governmental fund types of the Town are recorded in the general fixed assets account group at cost or estimated historical cost if purchased or constructed. Donated fixed assets are recorded at their estimated fair value at the date of donation. Assets in the general fixed assets account group are not depreciated. Interest incurred during construction is not capitalized on general fixed assets.

Public domain (infrastructure) general fixed assets consisting of roads, bridges, sidewalks, drainage systems and lighting systems are not capitalized as these assets are immovable and of value only to the Town.

Activity in the general fixed assets account group for the Town for the year ended December 31, 1998 was as follows:

	Balance January 1, 1998	Additions	Retirements	Balance December 31, 1998
Real property	\$ 705,640			\$ 705,640
Office equipment	5,025			5,025
Vehicles	181,900	\$ 98,661	\$3,900	276,661
Other equipment	<u>184,479</u>	<u>16,671</u>		<u>201,150</u>
	<u>\$1,077,044</u>	<u>\$115,332</u>	<u>\$3,900</u>	<u>\$1,188,476</u>

NOTE 5 - DEFERRED TAX REVENUES

Deferred tax revenues consist of taxes receivable that are uncollected within sixty days of the fiscal year end.

	Deferred Tax Revenues
Balance, January 1, 1998	\$208,164
Increase in Deferred Tax Revenues for the Year Ended December 31, 1998	<u>1,498</u>
Balance, December 31, 1998	<u>\$209,662</u>

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1998

NOTE 6 - UNDESIGNATED FUNDS

Balance, January 1, 1998		\$511,667
Increase:		
Net departmental balances lapsed	\$ 46,012	
Excise taxes	77,194	
Interest	35,145	
State reimbursement of taxes	34,159	
Fees	<u>9,688</u>	<u>202,198</u>
		\$713,865
Decrease:		
Budgeted utilization	\$155,000	
Increase in deferred tax revenues	<u>1,498</u>	<u>156,498</u>
Balance, December 31, 1998		<u>\$557,367</u>

NOTE 7 - DESIGNATED FUNDS - GENERAL

As of December 31, 1998 funds are being carried forward for future appropriation or use as follows:

Unappropriated:		
State revenue sharing	\$ 19,116	
State highway assistance	<u>246</u>	
	<u>\$ 19,362</u>	
Previously authorized with unexpended balances:		
General government	\$ 2,879	
Protection	11,059	
Recreation	1,924	
Highways & bridges	24,823	
Unclassified	<u>5,758</u>	
	<u>\$ 46,443</u>	
Balance, December 31, 1998	<u>\$ 65,805</u>	

NOTE 8 - JOINT VENTURES

The Town has an agreement with the Town of Woodstock for the operation of a solid waste transfer facility and a stump dump. The operation and capital items are shared approximately 60% by Woodstock and 40% by Greenwood.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1998

NOTE 9 - EXCESS OF EXPENDITURES OVER APPROPRIATIONS

For the year ended December 31, 1998 expenditures exceeded appropriations in the following:

Planning board	\$ 2,344
Town garage	2,558
Cemeteries	2,683
Social Security	<u>1,192</u>
	<u>\$ 8,777</u>

The expenditures were approved by the Board of Selectmen. The Town raised \$5,000 for overdraft contingencies, of which \$682 was utilized and \$4,318 was available.

NOTE 10 - RISK MANAGEMENT

The Town is exposed to various risks of loss related to theft of, damage to and destruction of assets, errors and omissions and natural disasters for which the Town is insured. Workers compensation claims are insured with the Maine Municipal Association. Settlement amounts on any claims have not exceeded insurance coverage, other than for a minor incident, for the current year or the three prior years.

NOTE 11 - PENSION PLAN

All Town employees are covered under Social Security. No other formal plan is in place.

NOTE 12 - RELATED PARTY TRANSACTIONS

Related party transactions for the year ended December 31, 1998 are as follows:

1. A Town selectman is also an employee of the Town;
2. The Town road foreman performed contract services and provided rental equipment in the amount of \$5,200;
3. A Company owned by a Town selectman performed services in the amount of \$40,327. Most of the services were rental of equipment for road construction projects.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF UNCOLLECTED TAXES
DECEMBER 31, 1998

TAX YEAR:	December 31, 1998	1997
1998	\$200,412	
1997	337	\$197,404
1996		317
1995		570
Other		219
	<u>\$200,749</u>	<u>\$198,510</u>

SCHEDULE 1

TOWN OF GREENWOOD, MAINE
SCHEDULE OF TAX LIENS
DECEMBER 31, 1998

TAX YEAR:		
1997	\$ 59,547	
1996		\$ 77,506
1995		20,532
	<u>\$ 59,547</u>	<u>\$ 98,038</u>

SCHEDULE 2

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
CAPITAL PROJECT FUNDS
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
YEAR ENDED DECEMBER 31, 1998

	Balance January 1, 1998	Revenues	Transfers	Balance December 31, 1998
RESERVE FUNDS:				
Highway equipment	\$ 834	\$ 3,945		\$ 4,779
Fire truck	12,814	473	\$10,000	23,287
Sand & salt shed	<u>67,681</u>	<u>3,889</u>	<u> </u>	<u>71,570</u>
	<u>\$81,329</u>	<u>\$ 8,307</u>	<u>\$10,000</u>	<u>\$99,636</u>

SCHEDULE 3

TOWN OF GREENWOOD, MAINE
FIDUCIARY FUNDS
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
YEAR ENDED DECEMBER 31, 1998

	Balance January 1, 1998	Revenues	Transfers	Balance December 31, 1998 Nonexpendable
TRUST FUNDS:				
Cemetery	<u>\$ 6,650</u>	<u>\$ 947</u>	<u>(\$197)</u>	<u>\$ 7,400</u>

SCHEDULE 4

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 1998

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Lapsed Overdrawn	Unexpended	Balance Carried
GENERAL GOVERNMENT:								
Town office administration		\$ 52,000	\$ 3,908	\$ 55,908	\$ 53,377		\$ 2,531	
Town hall		2,500	380	2,880	582		2,298	
Planning board	\$ 1,500		2,737	4,237	6,581	\$ 2,344		
Plumbing inspector			2,639	2,639	1,122			\$ 1,517
Code enforcement		1,500	10	1,510	148			1,362
Municipal dues		2,477		2,477	1,357		1,120	
SAD #44 Directors		800		800	800			
Legal and accounting		11,000		11,000	4,040		6,960	
Appeals board		300		300	300			
Assessment		400		400	400			
Mapping		8,200		8,200	8,000		200	
Office supplies & equipment	<u>2,311</u>	<u>700</u>		<u>3,011</u>	<u>2,168</u>		<u>843</u>	
	<u>\$ 3,811</u>	<u>\$ 79,877</u>	<u>\$ 9,674</u>	<u>\$ 93,362</u>	<u>\$ 78,875</u>	<u>\$ 2,344</u>	<u>\$13,952</u>	<u>\$ 2,879</u>
PROTECTION:								
Fire department	\$ 5,948	\$ 27,000	\$16,472	\$ 49,420	\$ 41,247			\$ 8,173
Fire station equipment reserve		10,000		10,000	10,000			
Fire department equipment		5,000		5,000	2,114			2,886
Animal control		2,500		2,500	1,820		\$ 680	
Street lights		6,500		6,500	5,854		646	
Civil emergency preparedness		200		200	100		100	
Insurance		<u>49,017</u>	<u>6,798</u>	<u>55,815</u>	<u>43,504</u>		<u>12,311</u>	
	<u>\$ 5,948</u>	<u>\$100,217</u>	<u>\$23,270</u>	<u>\$ 129,435</u>	<u>\$104,639</u>		<u>\$13,737</u>	<u>\$11,059</u>
HEALTH & SANITATION:								
Greenwood-Woodstock transfer station	<u>\$12,979</u>	<u>\$ 46,000</u>	<u>\$73,317</u>	<u>\$ 132,296</u>	<u>\$131,169</u>		<u>\$ 1,127</u>	
RECREATION:								
Recreation	<u>\$ 1,180</u>	<u>\$ 5,000</u>	<u>\$ 1,102</u>	<u>\$ 7,282</u>	<u>\$ 5,358</u>			<u>\$ 1,924</u>

SCHEDULE 5

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 1998

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Lapsed Overdrawn	Unexpended	Balance Carried
HIGHWAYS AND BRIDGES:								
Town road maintenance		\$136,600	\$ 55,311	\$ 191,911	\$183,050			\$ 8,861
East Twitchell Pond Road		3,000		3,000	3,000			
Road construction Irish Neigh.		10,000		10,000	10,000			
New plow truck		56,750	18,250	75,000	75,000			
New pick up truck		30,000		30,000	24,589			5,411
Equipment account	\$ 3,387	63,970	21,531	88,888	80,337			8,551
Paving		53,000		53,000	49,365		\$ 3,635	
Street signs		2,000		2,000				2,000
FEMA		18,000	130,279	148,279	142,190		6,089	
Town garage		8,500	161	8,661	11,219	\$ 2,558		
	<u>\$ 3,387</u>	<u>\$381,820</u>	<u>\$225,532</u>	<u>\$ 610,739</u>	<u>\$578,750</u>	<u>\$ 2,558</u>	<u>\$ 9,724</u>	<u>\$24,823</u>
WELFARE:								
General assistance	\$ 1,000		\$ 4,866	\$ 5,866	\$ 4,939		\$ 927	
SPECIAL ASSESSMENTS:								
S.A.D. #44		\$539,841		\$ 539,841	\$539,841			
County taxes		41,144		41,144	41,144			
Overlay		13,443		13,443			\$13,443	
		<u>\$594,428</u>		<u>\$ 594,428</u>	<u>\$580,985</u>		<u>\$13,443</u>	

SCHEDULE 5 - CONTINUED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 1998

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Lapsed Overdrawn	Unexpended	Balance Carried
UNCLASSIFIED:								
Monument/Town common	\$ 235	\$ 1,000		\$ 1,235	\$ 541			\$ 694
Discounts		9,000		9,000	6,964		\$ 2,036	
Greenwood scholarship	1,560	2,000		3,560	1,502			2,058
Town cemeteries		1,500	\$ 217	1,717	4,400	\$2,683		
Health & education		4,710		4,710	4,710			
Social Security		11,000		11,000	12,192	1,192		
Public TV IV	1,126		1,012	2,138	1,000			1,138
Ambulance		6,040		6,040	6,040			
Infection control	1,868			1,868				1,868
Unclassified		5,000		5,000	682		4,318	
Abatements		2,000		2,000	6,475	4,475		
Memorial Day		250		250	250			
Boat ramp		400		400	400			
Historical Society	30			30	30			
	<u>\$ 4,819</u>	<u>\$ 42,900</u>	<u>\$ 1,229</u>	<u>\$ 48,948</u>	<u>\$ 45,186</u>	<u>\$ 9,350</u>	<u>\$ 6,354</u>	<u>\$ 5,758</u>
TOTAL ALL DEPARTMENTS	<u>\$ 33,124</u>	<u>\$1,250,242</u>	<u>\$338,990</u>	<u>\$1,622,356</u>	<u>\$1,529,901</u>	<u>\$13,252</u>	<u>\$59,264</u>	<u>\$46,443</u>

SCHEDULE 5 - CONCLUDED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF VALUATION, ASSESSMENT AND COLLECTION
YEAR ENDED DECEMBER 31, 1998

	Total
VALUATION	<u>\$57,485,995</u>
ASSESSMENT:	
Valuation x rate	
\$57,485,995 x .0162	\$ 931,272
Less: Homestead exemption	(<u>21,748</u>)
	\$ 909,524
COLLECTIONS:	
Cash collections	\$707,666
Abatements	<u>1,446</u>
	<u>709,112</u>
UNCOLLECTED TAXES, DECEMBER 31, 1998	<u>\$ 200,412</u>

COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT AS ABOVE		\$ 931,272
ADD:		
State revenue sharing	\$ 70,000	
State highway assistance	63,970	
Tree growth funds	15,000	
FEMA funds	15,000	
Surplus	<u>155,000</u>	
		<u>318,970</u>
		\$ 1,250,242
REQUIREMENTS:		
Municipal appropriations	\$655,814	
School Administrative District #44	539,841	
County tax	<u>41,144</u>	
		<u>1,236,799</u>
OVERLAY		<u>\$ 13,443</u>

SCHEDULE 6

See the Notes to Financial Statements.

Raised & Appropriated
(From Taxation)

RECOMMENDED BUDGET FOR 1999

Animal Control	\$2,500.00
Appeals Board	\$300.00
Assessment Review Board	\$400.00
Boat Ramp	\$400.00
Civil Emergency Preparedness	\$200.00
Code Enforcement Officer	\$1,500.00
Fire Department	\$27,000.00
Fire Department Reserve	\$30,000.00
G & W Solid Waste Management System	\$56,000.00
Greenwood Scholarship	\$2,000.00
Health & Education Services	\$4,412.00
Highway "Welcome to Greenwood" Signs	\$200.00
Highway Alder River Bridge Guardrails	\$5,000.00
Highway Construction (Irish Neigh) Rt. 35	\$56,000.00
Highway Construction (Rowe Hill Road)	\$10,000.00
Highway East Twitchell Pond Road	\$3,000.00
Highway Equipment	\$45,720.00
Highway Maintenance/Wages	\$140,000.00
Highway Paving	\$53,000.00
Highway Salt & Sand Shed	\$10,000.00
Insurances	\$59,072.00
Legal & Accounting Fees	\$11,000.00
Memorial Day	\$250.00
Municipal Dues	\$2,651.00
Recreation	\$5,000.00
Recreation Fencing Around Tennis Courts	\$8,695.00
SAD #44 Directors	\$600.00
Social Security	\$14,000.00
Street Lights	\$6,500.00
Tax Discounts	\$9,000.00
Tax Mapping & Assessing	\$8,200.00
Town Cemeteries	\$1,500.00
Town Garage	\$8,500.00
Town Garage New Doors/Lights	\$7,500.00
Town Hall	\$2,500.00
Town Lines	\$1,000.00
Town Office Expenses, Repairs & Equipment	\$17,200.00
Town Office Walk-in Safe	\$11,000.00
Town Official's Salaries and Wages	\$38,600.00
Tri-Town Ambulance	\$6,040.00
Unanticipated Expenses	\$5,000.00
Total Municipal Budget	\$671,440.00

Appropriated

TOWN	\$671,440.00
SCHOOL MAINTENANCE (estimated)	\$555,353.00
COUNTY TAX	\$43,000.00
OVERLAY (estimated)	\$15,000.00

Total \$1,284,793.00

APPROPRIATIONS

Local Road Assist (for the paving of Irish Neigh)	\$46,000.00
State Revenue Sharing (to decrease taxes)	\$60,000.00
Excise Tax (to decrease taxes)	\$60,000.00
Homestead Act (to decrease taxes)	\$22,000.00
Tree Growth (to decrease taxes)	\$20,000.00
Investment Income (to decrease taxes)	\$20,000.00
Surplus (to decrease taxes)	<u>\$100,000.00</u>

Total \$328,000.00

TOTAL TO BE RAISED BY TAXATION \$956,793.00

TOWN OF GREENWOOD
WARRANT FOR TOWN MEETING
March 27, 1999

To Raymond W. Seames, a resident in the Town of Greenwood in the County of Oxford.

GREETINGS:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the **Locke Mills Legion Hall, Gore Road** on **March 27, 1999 at 10 o'clock in the morning** to act on the following articles, to wit:

✓ **ARTICLE 1.** To elect a moderator to preside at said meeting.

✓ **ARTICLE 2.** To elect a Selectmen, Assessor and Overseer of the Poor, for a term of three years. *Wane*

✓ **ARTICLE 3.** *R.H.* To elect a MSAD #44 School Board Director from the Town of Greenwood for a three year term.

ARTICLE 4. Shall the town vote to accept the following hours, wages and benefits for town employees for services for the ensuing year with funds taken from the accounts listed below.

✓ **1 WAGES/COMPENSATIONS**

- | | |
|---|--------------|
| a. Selectmen, Assessors and Overseers of the Poor | 10.00 per hr |
| b. Mileage .30 cents per mile | |
| c. Town Manager | \$22,600.00 |
| d. Town Manager's Expenses | \$1,500.00 |
| e. Deputy Clerk (7.50 per hour) | \$14,500.00 |
| f. Secretary | 7.50 per hr |

✓ **2 HOURS**

- a. Office to be open a minimum of 32 hours per week.

✓ **3 BENEFITS FOR FULL TIME EMPLOYEES**

- a. One week paid vacation for 1 year of service.
- b. Two weeks paid vacation for 3 consecutive years of service.
- c. Three weeks paid vacation for 5 consecutive years of service.
- d. One sick day per month - non-accumulative at year end.

✓ **4 HOLIDAYS**

- a. All Federal Holidays

✓ **5 FIRE DEPARTMENT**

	PER YEAR
a. Fire Chief	1,800.00
b. Expenses	100.00
c. First Assistant	1,300.00
d. Second Assistant	1,200.00
e. Captain	1,000.00
f. Lieutenant	800.00
g. Secretary	250.00
h. Treasurer	250.00

PER HOUR

- i. All firemen while on duty/training 10.00

✓ **6 PLANNING BOARD ACCOUNT**

	PER YEAR
a. Planning Board Chairman	950.00
b. Planning Board Members	800.00
c. Planning Board Alternates	650.00
d. Mileage (per mile)	.30 cents

PER HOUR

- e. Site Visits - All Members 7.50
- f. Extended Meetings -All Members 7.50

✓ **ARTICLE 5.**

Shall the secretaries for the Planning Board Members and Alternates, Assessment Review Board, Fire Department Officers and School Board Directors verify eligibility for salaries under the following scale during their tenure?
75% or more regular scheduled meetings attended, full salary. 50 % to 75 % of regular scheduled meetings attended, 1/2 salary. All Vouchers for payment must be turned into the town office no later than the 2nd Friday in December.

✓ **ARTICLE 6.** To see what sum of money the town will vote to raise and appropriate for the following insurance's:

MMA Health	37,200.00
MMA Workers Compensation	6,000.00
MMA Public Officials Liability	2,000.00
MMA Unemployment	3,600.00
W. ME. Building and Contents	1,130.00
W. ME. Vehicles	5,200.00
W. ME. General Liability	1,861.00
W. ME. Heavy Equipment & Radios	1,281.00
W. ME. Public Officials Bond	700.00
Sports Insurance	<u>100.00</u>
Total	\$59,072.00

✓ **ARTICLE 7.** To see if the town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each budgeted category, except winter roads, of the 1999 annual town meeting during the period from January 1, 2000 to the 2000 annual town meeting.

✓ **ARTICLE 8.** To see what sum of money the town will vote to raise and appropriate for Town Officer's Salaries and Wages.

Selectmen recommend \$ 38,600.00

✓ **ARTICLE 9.** To see what sum of money the town will vote to raise and appropriate for Town Office expenses, repairs and equipment. (2200)

Selectmen recommend \$ ~~47,200.00~~ 15000⁰⁰ Saved 2000⁰⁰ used in art. 33

✓ **ARTICLE 10.** To see what sum of money the town will vote to raise and appropriate for a new fire-proof walk-in safe in the Town Office.

Selectmen recommend \$ 11,000.00

✓ **ARTICLE 11.** To see what sum of money the town will vote to raise and appropriate for maintenance of town roads, including wages.

Road Commissioner request \$ 140,000.00

✓ **ARTICLE 12.** To see what sum of money the town will vote to raise and appropriate for the Equipment Account.

Road Commissioner request \$ 45,720.00

✓ **ARTICLE 13.** To see what sum of money the town will vote to raise and appropriate for the East Twitchell Pond Road.

Road Commissioner request \$ 3,000.00

✓ **ARTICLE 14.** To see what sum of money the town will vote to raise and appropriate for the paving of town roads.

Road Commissioner recommends \$ 53,000.00

✓ **ARTICLE 15.** To see what sum of money the town will vote to appropriate from Local Road Assistance for the paving of a section of Route 35.

Road Commissioner recommends \$ 45,000.00

✓ **ARTICLE 16.** To see what sum of money the town will vote to raise and appropriate for the paving of a section of Route 35.

Road Commissioner recommends. \$ 10,000.00

✓ **ARTICLE 17.** To see what sum of money the town will vote to raise and appropriate for the Town Garage.

Road Commissioner recommends \$ 8,500.00

✓ **ARTICLE 18.** To see what sum of money the town will vote to raise and appropriate for two new garage doors and for new lights for the Town Garage.

Road Commissioner request \$ 5,000.00 for doors

Road Commissioner request \$ 2,500.00 for lights

ARTICLE 19. To see what sum of money the town will vote to raise and appropriate to install guardrails on the Alder River Bridge by the town common.

- a. To install pressure treated lumber guardrails \$ 3,800.00
- c. To install metal guardrails \$ 5,000.00

ARTICLE 20. To see if the town will vote to raise and appropriate the sum of \$10,000.00 for road construction on the Rowe Hill Road.

ARTICLE 21. To see if the town will vote to appropriate the sum of \$ 13,000.00 from the Equipment Reserve Account to purchase the following:

- 1 Stainless steel hopper sander \$ 8,000.00
- 2 Hay chopper \$ 5,000.00

ARTICLE 22. To see what sum on money the town will vote to raise and appropriate for 2 new "Welcome to Greenwood" signs.

Selectmen recommend \$ 200.00

ARTICLE 23. To see what sum of money the town will vote to raise and appropriate for the Sand and Salt Shed.

Road Commissioner request \$ 10,000.00

ARTICLE 24. To see what sum of money the town will vote to raise and appropriate for the Greenwood Fire Department.
Fire Chief request \$ 27,000.00

ARTICLE 25. To see what sum of money the town will vote to raise and appropriate for the Fire Department Reserve Account.

Fire Chief request \$ 30,000.00

ARTICLE 26. To see if the town will appropriate a sum not to exceed \$53,000.00 from the Future Fire Equipment Reserve Account to purchase and equip a fire truck.
(To be equipped for first response and wildland fire fighting.)

ARTICLE 27. To see if the town will approve a lease agreement in substantially the form attached hereto between the town and Bernard Brooks for the site of the town's radio repeater system.

✓
ARTICLE 28. To see what sum of money the town will vote to raise and appropriate for Code Enforcement Officer.

Selectmen recommend \$ 1,500.00

✓
ARTICLE 29. To see what sum of money the town will vote to raise and appropriate to administer the Animal Control Ordinance.

Selectmen recommend \$ 2,500.00

✓
ARTICLE 30. To see what sum of money the town will vote to raise and appropriate for Greenwood/Woodstock Solid Waste Management System. (transfer station & stump dump)

Selectmen recommend \$ 60,000.00 (Greenwood's share)

✓
ARTICLE 31. To see what sum of money the town will vote to raise and appropriate to mark town lines.

Selectmen recommend \$ 1,000.00

NO
ARTICLE 32. Shall the town vote to authorize the selectmen to enter into negotiations with either the Historical Society or the Post Office to sell the Town Hall. (It will soon cost the town thousands of dollars to make this building usable for the one or two meetings we have there a year.)

*Requested by Albert Curtis, Sr. - 3rd selectman

OK
ARTICLE 33. To see what sum of money the town will vote to raise and appropriate for the Greenwood Town Hall.

Town Manager Recommends ~~\$ 2,500.00~~ 4,500.00

✓
ARTICLE 34. To see what sum of money the town will vote to raise and appropriate for Social Security benefits for employees.

Selectmen recommend \$ 11,000.00

NO
ARTICLE 35. To see if the town will vote to overturn the vote on banning of jet skis/personal watercraft on all lakes/ponds 300 acres or less. (At the Special Town Meeting it was not reported that if the state passed this the town would have to fund the enforcement part of this ban.)

Requested by Albert Curtis, Sr. - 3rd selectman

✓ **ARTICLE 36.** To see what sum of money the town will vote to raise and appropriate for Recreation.

Recreation Committee requests \$ 5,000.00

✓ **ARTICLE 37.** To see what sum of money the town will vote to raise and appropriate for new galvanized fencing around the tennis courts.(Price includes removal of the old fence.)

Recreation Committee recommends \$ 8,695.00

✓ **ARTICLE 38.** To see what sum of money the town will vote to raise and appropriate to help subsidize Tri-Town Ambulance Service.

Tri-Town requests \$ 6,040.00

✓ **ARTICLE 39.** To see what sum of money the town will vote to raise and appropriate for existing street lights.

Selectmen recommend \$ 6, 500.00

✓ **ARTICLE 40.** To see if the town will vote to raise and appropriate the sum of \$8,200.00 for Tax Mapping and Assessing.

✓ **ARTICLE 41.** To see if the town will vote to raise and appropriate the sum of \$ 2,651.00 for the following municipal dues:

MMA - \$ 1,294.00

AVCOG - \$ 1,357.00

✓ **ARTICLE 42.** To see if the town will vote to raise and appropriate the sum of \$ 400.00 payment to St. Lawrence & Atlantic Rail Road for land used for the boat ramp.

✓ **ARTICLE 43.** To see if the town will vote to raise and appropriate the sum of \$ 11,000.00 for legal and accounting fees.

Legal Fees - \$ 6,000.00 Accounting Fees - \$ 5,000.00

ARTICLE 44. To see if the town will vote to raise and appropriate the sum of \$ 600.00 for SAD # 44 Directors.

ARTICLE 45. To see if the town will vote to raise and appropriate the sum of \$1,500.00 for town cemeteries.

ARTICLE 46. To see if the town will vote to keep land on Map 6/Lot 4, otherwise known as Hawkins meadow ~~for a future cemetery.~~

Requested by Albert Curtis, Sr. - 3rd selectman

ARTICLE 47. To see if the town will vote to raise and appropriate the sum of \$ 300.00 for Appeals Board Members.

ARTICLE 48. To see if the town will vote to raise and appropriate the sum of \$400.00 for Assessment Review Board Members.

ARTICLE 49. To see what sum of money the town will vote to raise and appropriate for the Greenwood Scholarship Fund.

Selectmen recommend \$ 2,000.00

ARTICLE 50. To see what sum of money the town will vote to raise and appropriate for Memorial Day observance.

Recommend \$ 250.00

ARTICLE 51. To see if the town will vote to appropriate \$ 358.98 out of the money received from registrations of snowmobiles to the Greenstock Snowmobile Club in accordance with Municipal/State Grant funding.

ARTICLE 52. To see if the town will vote to authorize the municipal officers to make final determinations regarding the closing or opening of roads to winter maintenance pursuant to M.R.S.A. SS 506-A.

ARTICLE 53. To see what sum of money the town will vote to raise and appropriate for the following funds requested by these Health and Education Services:

	1998	1999
1 Abused Woman's Advocacy	\$0.00	\$150.00
2 Adult Activity Center	\$300.00	\$300.00
3 American Red Cross	\$206.00	\$213.00
4 Androscoggin Home Health	\$461.00	\$640.00
5 Bethel Library	\$400.00	\$600.00
6 Child Health Center	\$150.00	\$150.00
7 Community Concepts	\$690.00	\$690.00
8 Rape Crisis Hotline	\$150.00	\$150.00
9 Tri-County Mental Health	\$689.00	\$689.00
10 Western Area on Aging	\$284.00	\$100.00
11 West.ME Trans/Pine Tree Tran	\$680.00	\$680.00
12 Greenwood Historical Society	<u>\$0.00</u>	<u>\$50.00</u>
	\$4,010.00	\$4,412.00

ARTICLE 54. To see if the town will vote to set the interest rate to be paid by the town on abated taxes at 8 % pursuant to 36 M.R.S.A. SS 506.

ARTICLE 55. Shall the town vote to charge 10.00 % interest annually on taxes not paid before January 1st, 1999 ?

ARTICLE 56. To see if the town will vote to allow a 2 % ^{discount} ~~interest~~ on taxes paid within 30 days from date of mailing, and raise and appropriate an amount for discounts on taxes.

Selectmen recommend \$ 9,000.00

ARTICLE 57. To see what sum of money, if any, the town will vote to authorize the Selectmen to borrow or appropriate from unappropriated surplus as they deem advisable to meet expenses and emergencies that occur during fiscal year 1999.

Selectmen recommend \$ 5,000.00

ARTICLE 58. To see what sum of money the town will vote to appropriate from ^{surplus} ~~over~~lay to pay tax abatements and applicable interest granted during the fiscal year.

Selectmen recommend \$ 6,500.00

*Article 59
don't know 2000
50 that community
for 200000 raised
in 33*
ARTICLE 59. To see if the town will vote to appropriate the sum of \$ 1,000.00, money received from Frontier Vision, to support the Channel IV Association.

ARTICLE 60. To see if the town will vote to raise and appropriate the sum of \$ 200.00 for Civil Emergency Preparedness.

\$ 100.00 for Salary \$ 100.00 for Expenses

ARTICLE 61. To see if the town will vote to appropriate the sum of \$ 328,000.00 from the Fund Balance Account to decrease the 1999 tax commitment. (See breakdown)

Excise Tax	\$ 60,000.00
Local Road Assistance	\$ 46,000.00
State Revenue Sharing	\$ 60,000.00
Homestead Act	\$ 22,000.00
Tree Growth	\$ 20,000.00
Investment Income	\$ 20,000.00
Surplus	\$ 100,000.00
	\$ 328,000.00

ARTICLE 62. To see if the town will vote to authorize the Town Manager to make applications for, accept and expend on behalf of the Town of Greenwood all gifts, grants, or other funds as may now hereafter be available or forthcoming from U.S. Government, or any individual.

ARTICLE 64. To see if the Town will vote to authorize the selectmen, on behalf of the Town, to take whatever actions are necessary for the Town to become a member of the Maine Municipal Association Property and Casualty Pool Program, including but not limited to the execution of any contract required for such membership and the payment of any required fees or charges. The authority granted herein shall be continued until revoked.

ARTICLE 63. Shall the town vote to authorize the Selectmen to sell by bid/bidding such real estate acquired by tax liens as they deem advisable for the best interest of the town and convey the same by quit claim deed? Such real estate to be advertised for two consecutive weeks in the Bethel Citizen and Norway Advertiser.

The registrar of voters will be at the Locke Mills Legion Hall at 9:00 o'clock on the morning of said meeting for the purpose of correcting the list of voters.

Fail not and have this warrant with your doings thereon.

Selectmen

Marie J. Bartlett

Albert Curtis, Sr.

Dennis A. Wilson

STUMP DUMP

WINTER HOURS

Monday & Saturday 9:00 am to 12:00 Noon
Sunday 1:00 pm to 4:00 pm

SUMMER HOURS

Saturday & Sunday 9:00 am to 5:00 pm
Monday 9:00 am to Noon

Summer Months: May-October Winter Months: November-April

FOR APPOINTMENT CALL 207-527-2775

Closed on the Following Days:

New year's, Memorial Day, July 4th, Labor Day,
Thanksgiving and Christmas

ASSESSOR'S NOTICE

In according with the provisions of Chapter 91-A. Section 34 R.S. 1954 Amended, all residents and non-residents property owners are hereby notified to bring into the Assessor's, on or before April 1, 1999, a true copy and perfect list of their estates, real or personal, of which they are possessed on the first day of April 1999, and be prepared to take oath on same. Any person who neglects to comply with this notice is barred his rights to make application to the Assessors, County Commissioners or the Board of Assessment Review for any abatement of his tax unless he satisfies the Assessors that he/she was unable to offer it at the appointed time.

DOG LICENSES

Dog Licenses for 1999 are due and payable on January 1, 1999. On all licenses not paid on or before January 31, 1999, an additional charge of \$ 3.00 will be made for collection in accordance with the provision of the Revised Statutes, Chapter 100, Section 14, Amended.

A fee of \$ 10.00 will be charged for dogs not licensed
on or before APRIL 1, 1999.



G & W TRANSFER STATION GUIDELINES
TUESDAY & THURSDAY - 1:00 AM TO 5:00 PM
SATURDAY & SUNDAY 9:00 - 5:00 PM

PAPER

- Newspaper - Including Glossy inserts
- Office / Computer Paper
- Magazines & Catalogs
- Junk Mail
- Mixed Paper - Clean paperboard i.e. Cereal and Cracker Boxes.

**NO STRING NO PLASTIC LINERS
NO BAGS**

PLASTIC CODE # 2

- CODE # 2 BOTTLES ONLY
- i.e. Milk - Bleach - Detergent Bottles
- NO - TUBS - NO YOGURT - NO WHIP TOPPING CONTAINERS

LOOK FOR THE NECK

TIRES

Check with attendant before placing tires in the container.

FEES

- 15" AND SMALLER \$ 1.00
- 16" - 19" - Truck Tires \$ 7.00
- Large Truck Tires \$ 50.00
- Equipment Tires \$ 75.00
- SKIDDER TIRES \$100.00

**TIRES ON RIMS-DOUBLE
THE ABOVE PRICES**

BROWN GOODS INCLUDING:

- TABLES - CHAIRS - SOFAS -
- MATTRESSES - BEDS - TV's
- CARPETING - RUGS - LAMPS

NO CHARGE FOR DISPOSAL



**PLEASE REMEMBER
TO
RECYCLE**

CORRUGATED CARDBOARD

- Clean, Dry Cardboard
- PLEASE FLATTEN
- NO STRING - NO TAPE -
- NO PLASTIC COATED BOXES

**BROWN PAPER BAGS CAN BE
RECYCLED IN WITH CARDBOARD**

GLASS

- CLEAR - GREEN - BROWN
- PLEASE RINSE
NO COVERS
NO NECK RINGS**

TIN

- Rinse and remove labels
- PLEASE FLATTEN**

ALUMINUM

- Cans - Clean Foil - and Pastry Trays
- PLEASE FLATTEN**

METALS INCLUDING:

- REFRIGERATORS
- FREEZERS
- WASHERS - DRYERS
- STOVES WATER HEATERS
- SMALL APPLIANCES

NO CHARGE FOR DISPOSAL

DUMP STICKERS REQUIRED

Dump stickers are required at the G & W Transfer Station. The attendants will be strictly enforcing the use of stickers. Stickers are available at your Town Office.

**FACILITY IS FOR THE USE OF
GREENWOOD/WOODSTOCK
RESIDENTS ONLY**

Town of Greenwood
P.O. Box 180
Locke Mills, ME 04255

04255

Bulk Rate
U.S. Postage
PAID
Permit #3
Locke Mills, ME 04255